# EXHIBIT 4

Travelers' Estimate of Damages



The Travelers Indemnity Company 1 Tower Sq Ms06a Hartford, CT 06183

01/11/2018

Maximum Insurance Adjusters, Inc. Attn.: Mr. Joseph Sabbagh 2333 Brickell Ave., Suite 1217 Miami FL 33129

Insured:

Pittsfield Building, LLC

Claim Number:

E9C8566

**Policy Number:** 

KTKCMB -295T6701

Date of Loss:

12/17/2016

Loss Location:

55 E Washington St Chicago IL

Dear Mr. Sabbagh,

Thank you for your assistance regarding the Pittsfield Building, LLC property damage claim.

Find enclosed two estimates and a statement of loss. The first estimate has an actual cash value of \$151,880.62. This estimate reflects revisions in the building's layout.

The second estimate reflects the addendum for damages that were not captured in our initial estimate. The actual cash value in the addendum is \$112,148.81.

We have calculated the actual cash value due as follows:

Emergency Services	\$30,586.48
Revised Estimate	\$151,880.62
Elevator Repairs	\$106,922.04
Addendum Estimate	\$112,148.81
Subtotal	\$401,537.95
Deductible	(\$100,000.00)
Net Claim	\$301,537.95
Prior Payments	(\$190,801.78)
Actual Cash Value Due	\$110 736 17

It is our understanding that the Insured is involved in a bankruptcy proceeding and that the water damaged building has been sold. Prior to issuing the payment outlined above, please have the Insured's counsel provide the current status of the bankruptcy case. Counsel should indicate which names (other than those listed on the insurance policy) have to be included on the claim payment in accordance with the bankruptcy court. We look forward to your response.

The Travelers Indemnity Company has not accounted for Maximum Insurance Adjusters, Inc's repair estimate totaling \$9,849,988.41 in the claim adjustment. The estimate does not accurately reflect the scope of damage.

Part 919 of the Rules of the Illinois Department of Insurance requires that our company advise that, if you wish to take this matter up with the Illinois Department of Insurance, it maintains a Consumer Division in Chicago at 122 S. Michigan Ave., 19th Floor, Chicago, Illinois 60603 and in Springfield at 320 West Washington Street, Springfield, Illinois 62767.



Sincerely,

Steven Siemann Claim Professional Direct: (630)961-4321

Office: (800)238-6225 Ext. 961-4321

Fax: (866)381-6247

Email: SSIEMANN@travelers.com

CC: Carbone - Molloy Inc Pittsfield Building, LLC

Customer:

PITTSFIELD BUILDING, LLC

Business: (312) 236-5393

Property:

55 E WASHINGTON ST

CHICAGO, IL 60602-2103

Home:

55 EAST WASHINGTON STREET

CHICAGO, IL 60602

Claim Rep.:

Steve Siemann

Company:

THE TRAVELERS INDEMNITY COMPANY

215 Shuman Blvd, Ste 201

Business:

(630) 961-4321

Business:

Naperville, IL 60563

E-mail:

Ssiemann@Travelers.com

Claim Number: E9C8566001H

Policy Number: KTKCMB 295T6701

Type of Loss: Water damage - not weather

Date of Loss: 12/17/2016

Date Completed: 1/10/2018 2:53 PM

Price List: ILCC8X DEC16

Coverage	Deductible	Policy Limit
Building	\$100,000.00	\$73,810,000.00
Building - Code Upgrade	\$0.00	\$2,500,000.00
CARREL TO ANY THE PARTY STATE OF THE PARTY O		

#### Dear Mrs. Rasmussen:

We have prepared an estimate of damages which will serve as the basis for our determination of benefits. Therefore, you and/or your contractor should review this estimate carefully and let us know immediately if you have any questions prior to beginning any work. A letter with an explanation of benefits and coverage will be provided to you separately.

Thank you for allowing us to be of service, and thank you for choosing The Travelers Indemnity Company for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact Steve Siemann at 630-961-4321.

The entire building is considered vacant. Vacant property is valued at Actual Cash Value. The depreciation is non-recoverable.

Revised to reflect corrected floor plans.



### Guide to Understanding Your Property Estimate

#### Common Units of Measure CY - Cupic Yard LF - Linear Foot SQ - Square SF - Square Foot HR - Hour SY - Square Yard DA - Day CF - Cubic Foot

RM - Room

#### Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- · (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit

#### Your Estimate Detail .....

This is where the details about your lost or damaged property can

- (E) Description Details describing the activity or items being
- (F) Quantity The number of units (for example, square feet)
- · (G) Unit Cost The cost of a single unit.
- (H) Replacement Cost Value (RCV) The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (1) Depreciation Loss of value that has occurred over time due to factors such as age, wear and tear, and obsolescence. If depreciation is recoverable, the amount is shown in ( ). If depreciation is not recoverable, the amount is shown in < >.
- (J) Actual Cash Value (ACV) The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (K) Labor Minimums The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

#### Your Estimate Summary .....

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (L) Line Item Total The sum of all the line items for that particular coverage.
- (M) Total Replacement Cost Value The total RCV of all items for that coverage.
- (N) Total Actual Cash Value The total ACV of all items for that coverage.
- (O) Deductible The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (P) Net Claim The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (Q) Total Recoverable Depreciation The total amount of depreciation you can potentially recover.

Claim Professional:  A Business:	John Doe One Tower Square Hartford, CT 06183		Business: E-mail:	(860) 555-9876 jdoc@travelets.com
Claim Number: Al	BC1234001H V10/2011 3:00 PM	Policy Number: 1234567 Date Completed: 10/11/20		Type of Loss: Fire Price List: CTHA7X_OCTI
Coverage		Deductible	Policy Limit	
Coverage Dwelling		Deductible \$500.00	Policy Limit \$300,000,00	
		\$500.00 \$50.00		
Dwelling		\$500.00	\$300,000,00	

Living Room					LxWxH 13	3' x 14' x
512.0	512,00 SF Walls			252.00 S	F Ceiling	
764.0	O SF Walls & C	Ceiling		252.00 S		
28.0	0 SY Flooring	Ü			F Ploor Perime	ter
144.0	O SF			II/Per	F Share	
<b>5</b> ,7 64.0	0 LF air	n G		W		
DESCRIPTION	QTY UN	IT PRICE	TAX	RCV	DEPREC.	AC
DWELLING						
1. 1/2" drywall - hung, toped, floated, ready for point	32.04) SF	1.55	0.75	50.35	(1.67)	48.6
2. Paint the walfs - two coats	512.00 SF	0.63	5.22	327.78	(43.71)	284.0
3. R&R Carpet	252.00 SF	3.01	33.57	792.09	<148.33>	643.7
CONTENTS						
4. Cash, currency, money, bank notes, bullion, and coms [S 3:1]	1.00 EA	200.00	0.00	200.00	(0.00)	200.0
5. TV - LCD / LED-LCD 35-39 in.	1.00 EA	500.00	.30.00	530.00	(79.50)	450.5
Dwelling Totals:	Annual ton a second constitution	to leterace a sea on a second	39.54	1,170.22	193.71	976.5
Contents Totals:	and the state of	***	30.00	730.00	(79.50)	650_5
Totals: Living Room			69.54	1,900.22	273.21	1,627.0
Labor Minimums K						
DESCRIPTION	QTY UN	IT PRICE	TAX	RCV	DEPREC.	AC
DWELLING						
6. Drywall repair	1.00 EA	297.98	9.09	297.88	(0.00)	297.8
Dwelling Totals:			0.00	297.88	***************************************	297.8

Summ	nary for Dwelling
Line Item Total	1,428.56
Material Sales Tax	39.54
Replacement Cost Value M	\$1,468.10 (193.71)
Actual Cash Value	\$1,274,39
Less Deductible O	(500.00)
Net Claim P	\$774.39
Total Depreciation	193.71
Less Non-Recoverable Depreciation	<148.33>
Total Recoverable Depreciation	45.38
Net Claim if Depreciation is Recovered	\$819.77

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide

For information about how the claim process works and where to find services to help you recover, visit travelers com/claim.



The Travelers Indemnity Company and its property casualty affiliates. One Tower Square, Hartford, CT 06183

This material is for informational purposes only. All statements herein are subject to the provisions, exclusions and conditions of the applicable policy. For an actual description of all coverages, terms and conditions, refer to the insurance policy. Coverages are subject to individual insureds meeting our underwriting qualifications and to state availability

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### PITTSFIELD\_INITIAL\_R

#### **UNIT 1015**



Living Area

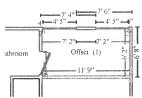
Height: 7' 8"

200.14 SF Walls305.89 SF Walls & Ceiling11.75 SY Flooring43.00 LF Ceil. Perimeter

105.75 SF Ceiling 105.75 SF Floor 25.33 LF Floor Perimet

25.33 LF Floor Perimeter

Door Door 2' 11" X 6' 8" 3' X 6' 8" Opens into CLO
Opens into Exterior



Subroom: Offset (1)

Height: 10' 4"

198.36 SF Walls270.82 SF Walls & Ceiling8.05 SY Flooring35.83 LF Ceil. Perimeter

72.46 SF Ceiling72.46 SF Floor21.08 LF Floor Perimeter

Missing Wall - Goes to Floor Window Window Door

11' 9" X 7' 8"
4' 5" X 7'
4' 5" X 7'
3' X 6' 8"

Opens into LIVING\_AREA
Opens into Exterior
Opens into Exterior
Opens into BATHROOM

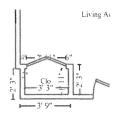
D ACO O		Opens into BATTIKOOM				
QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
46.42 LF	6.17	5.28	58.34	350.03	<46.67>	303.36
92.83 SF	0.52	0.48	9.76	58.51	<39.00>	19.51
4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
1.00 EA	36.58	0.00	7.32	43.90	< 0.00>	43.90
44.16 SF	3.17	5.79	29.16	174.94	<35.00>	139.94
44.16 SF	4.17	10.50	38.94	233.59	<46.71>	186.88
44.16 SF	8.06	17.29	74.64	447.86	<89.57>	358.29
9.00 LF	127.69	84.71	246.78	1,480.70	<592.28>	888.42
4.60 LF	162.86	59.88	161.82	970.86	<388.33>	582.53
9.20 SF	22.80	0.00	41.96	251.72	<0.00>	251.72
1.00 EA	12.05	0.00	2.42	14.47	< 0.00>	14.47
1.00 EA	40.96	0.00	8.20	49.16	<0.00>	49.16
1.00 EA	85.34	0.00	17.06	102.40	<0.00>	102.40
35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
	46.42 LF 92.83 SF 4.00 EA 1.00 EA 44.16 SF 44.16 SF 44.16 SF 9.00 LF 4.60 LF 9.20 SF 1.00 EA 1.00 EA 1.00 EA	92.83 SF 0.52  4.00 EA 17.66 1.00 EA 36.58  44.16 SF 3.17  44.16 SF 8.06 9.00 LF 127.69 4.60 LF 162.86 9.20 SF 22.80  1.00 EA 12.05 1.00 EA 40.96 1.00 EA 85.34	46.42 LF 6.17 5.28 92.83 SF 0.52 0.48  4.00 EA 17.66 0.00 1.00 EA 36.58 0.00 44.16 SF 3.17 5.79 44.16 SF 4.17 10.50 44.16 SF 8.06 17.29 9.00 LF 127.69 84.71 4.60 LF 162.86 59.88 9.20 SF 22.80 0.00  1.00 EA 12.05 0.00 1.00 EA 40.96 0.00 1.00 EA 85.34 0.00	QTY UNIT PRICE         TAX         O&P           46.42 LF         6.17         5.28         58.34           92.83 SF         0.52         0.48         9.76           4.00 EA         17.66         0.00         14.12           1.00 EA         36.58         0.00         7.32           44.16 SF         3.17         5.79         29.16           44.16 SF         4.17         10.50         38.94           44.16 SF         8.06         17.29         74.64           9.00 LF         127.69         84.71         246.78           4.60 LF         162.86         59.88         161.82           9.20 SF         22.80         0.00         41.96           1.00 EA         12.05         0.00         2.42           1.00 EA         40.96         0.00         8.20           1.00 EA         85.34         0.00         17.06	QTY UNIT PRICE         TAX         O&P         RCV           46.42 LF         6.17         5.28         58.34         350.03           92.83 SF         0.52         0.48         9.76         58.51           4.00 EA         17.66         0.00         14.12         84.76           1.00 EA         36.58         0.00         7.32         43.90           44.16 SF         3.17         5.79         29.16         174.94           44.16 SF         4.17         10.50         38.94         233.59           44.16 SF         8.06         17.29         74.64         447.86           9.00 LF         127.69         84.71         246.78         1,480.70           4.60 LF         162.86         59.88         161.82         970.86           9.20 SF         22.80         0.00         41.96         251.72           1.00 EA         12.05         0.00         2.42         14.47           1.00 EA         40.96         0.00         8.20         49.16           1.00 EA         85.34         0.00         17.06         102.40	QTY UNIT PRICE         TAX         O&P         RCV         DEPREC.           46.42 LF         6.17         5.28         58.34         350.03         <46.67>           92.83 SF         0.52         0.48         9.76         58.51         <39.00>           4.00 EA         17.66         0.00         14.12         84.76         <0.00>           1.00 EA         36.58         0.00         7.32         43.90         <0.00>           44.16 SF         3.17         5.79         29.16         174.94         <35.00>           44.16 SF         4.17         10.50         38.94         233.59         <46.71>           44.16 SF         8.06         17.29         74.64         447.86         <89.57>           9.00 LF         127.69         84.71         246.78         1,480.70         <592.28>           4.60 LF         162.86         59.88         161.82         970.86         <388.33>           9.20 SF         22.80         0.00         41.96         251.72         <0.00>           1.00 EA         12.05         0.00         2.42         14.47         <0.00>           1.00 EA         40.96         0.00         8.20         49.16         <

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### **CONTINUED - Living Area**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Baseboard - 3 1/4"	41.82 LF	2.77	4.33	24.02	144.19	<19.23>	124.96
16. Range - electric - Remove & reset	1.00 EA	40.96	0.00	8.20	49.16	< 0.00>	49.16
17. Paint the walls - two coats	398.50 SF	0.84	7.76	68.50	411.00	<273.99>	137.01
18. Paint baseboard - two coats	41.82 LF	1.26	0.47	10.64	63.80	<42.54>	21.26
19. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
20. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
21. Paint window opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
22. Remove Tackless strip - per LF	46.42 LF	0.44	0.00	4.08	24.50	<0.00>	24.50
23. Carpet pad (less area of tiles)	134.05 SF	0.55	6.18	15.98	95.89	<86.30>	9.59
24. Carpet (less area of tiles)	154.16 SF	3.02	36.03	100.32	601.91	<541.71>	60.20
15 % waste added for Carpet.							00,20
Building Totals:			244.57	990.52	5,942.85	<2,352.76>	3,590.09
Totals: Living Area			244.57	990.52	5,942.85	2,352.76	3,590.09



Clo

59.78 SF Walls

66.01 SF Walls & Ceiling

0.69 SY Flooring

10.33 LF Ceil. Perimeter

Height: 7' 8"

6.23 SF Ceiling6.23 SF Floor

7.42 LF Floor Perimeter

Door	2' 11" X 6' 8"		2' 11" X 6' 8" Opens into LIVING_AREA					
DESCRIPTION	QTY UN	SIT PRICE	TAX	0&P	RCV	DEPREC.	ACV	
BUILDING								
25. 5/8" - drywall per LF - up to 2' tall	7.42 LF	6.17	0.84	9.32	55.94	<7.45>	48.49	
26. Seal/prime the repaired area w/PVA primer - one coat	14.83 SF	0.52	0.08	1.56	9.35	<6.23>	3.12	
27. Baseboard - 3 1/4"	7.42 LF	2.77	0.77	4.28	25.60	<3.42>	22.18	
28. Paint the walls - two coats	59.78 SF	0.84	1.16	10.28	61.66	<41.11>	20.55	
29. Paint baseboard - two coats	7.42 LF	1.26	0.08	1.90	11.33	<7.54>	3.79	
30. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54	
31. Paint single bifold door - slab only - 2 coats (per side)	2.00 EA	26.14	1.26	10.72	64.26	<42.83>	21.43	
32. Remove Tackless strip - per LF	7.42 LF	0.44	0.00	0.66	3.92	< 0.00>	3.92	
33. Carpet pad	6.23 SF	0.55	0.29	0.74	4.46	<4.01>	0.45	
					1/	10/2018	Page: 4	
					Т	'RAV_00304	1	



### **CONTINUED - Clo**

DESCRIPTION	QTY UNI		TAX	O&P	RCV	DEPREC.	ACV
34. Carpet 15 % waste added for Carpet.	7.16 SF	3.02	1.67	4.66	27.95	<25.16>	2.79
Building Totals:			6.15	47.54	285.01	<137.75>	147.26
Totals: Clo			6.15	47.54	285.01	137.75	147.26



220.22 SF Walls

Bathroom

269.60 SF Walls & Ceiling 5.49 SY Flooring

31.33 LF Ceil. Perimeter

Height: 7' 8"

49.38 SF Ceiling 49.38 SF Floor

28.33 LF Floor Perimeter

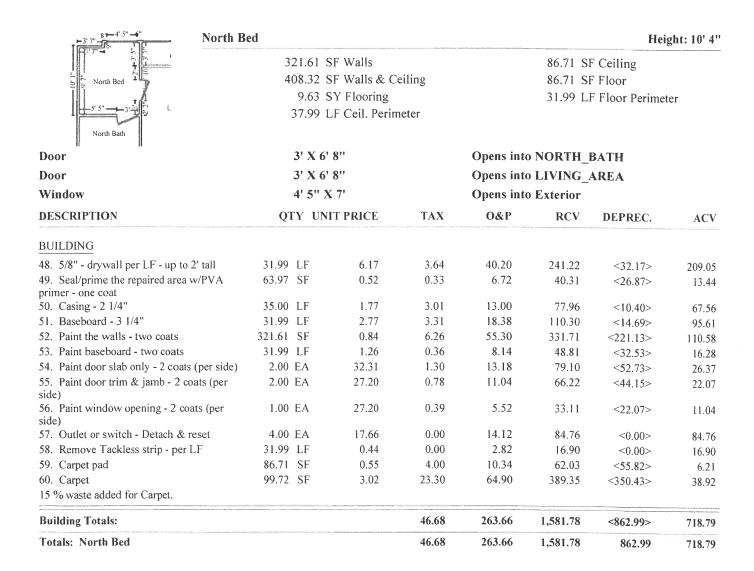
Door	3' X 6' 8"			Opens into OFFSET			
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
35. 5/8" - drywall per LF - up to 2' tall	22.00 LF	6.17	2.50	27.64	165.88	<22.11>	143.77
36. Seal/prime the repaired area w/PVA primer - one coat	44.00 SF	0.52	0.23	4.62	27.73	<18.48>	9.25
37. Vanity	2.00 LF	133.86	20.09	57.56	345.37	<138.15>	207.22
38. Vanity top - Detach and reset	1.00 LF	29.73	0.00	5.94	35.67	<0.00>	35.67
39. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	<0.00>	304.87
40. Clean ceramic tile	44.92 SF	0.37	0.05	3.34	20.01	< 0.00>	20.01
41. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	< 0.00>	36.11
42. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
43. Baseboard - 3 1/4"	22.00 LF	2.77	2.28	12.64	75.86	<10.11>	65.75
44. Paint part of the walls - two coats	184.61 SF	0.84	3.60	31.74	190.41	<126.94>	63.47
45. Paint baseboard - two coats	6.33 LF	1.26	0.07	1.62	9.67	<6.45>	3.22
46. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
47. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
Building Totals:			34.38	239.16	1,434.86	<429.52>	1,005.34
Totals: Bathroom			34.38	239.16	1,434.86	429.52	1,005.34
Area Building Total:	mmenonina i repolecimina e ciliaria come amortir di report i Pennine si app		285.10	1,277.22	7,662.72	<2,920.03>	4,742.69
Totals: UNIT 1015			285.10	1,277.22	7,662.72	2,920.03	4,742.69

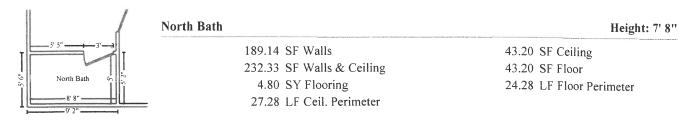
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#### **UNIT 1016**





Door

3' X 6' 8"

Opens into NORTH\_BED

1/10/2018

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DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
61. 5/8" - drywall per LF - up to 2' tall	4.00 LF	6.17	0.46	5.04	30.18	<4.03>	26.15
62. Seal/prime the repaired area w/PVA primer - one coat	8.00 SF	0.52	0.04	0.84	5.04	<3.36>	1.68
63. Vanity	2.00 LF	133.86	20.09	57.56	345.37	<138.15>	207.22
64. Vanity top - Detach and reset	1.00 LF	29.73	0.00	5.94	35.67	< 0.00>	35.67
65. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	< 0.00>	304.87
66. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	<0.00>	18.24
67. Clean ceramic tile	33.40 SF	0.37	0.03	2.48	14.87	<0.00>	14.87
68. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	<0.00>	36.11
69. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
70. Baseboard - 3 1/4"	12.48 LF	2.77	1.29	7.18	43.04	<5.74>	37.30
71. Paint part of the walls - two coats	110.74 SF	0.84	2.16	19.04	114.22	<76.15>	38.07
72. Paint baseboard - two coats	12.48 LF	1.26	0.14	3.16	19.02	<12.67>	6.35
73. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
74. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
Building Totals:			29.78	198.34	1,189.91	<347.38>	842.53
Totals: North Bath			29.78	198.34	1,189.91	347.38	842.53

Offsekal)	Living Area	Height: 7' 8''
1 Bed 7	202.89 SF Walls	153.47 SF Ceiling
Elving Area	356.37 SF Walls & Ceiling	153.47 SF Floor
South!	17.05 SY Flooring	24.90 LF Floor Perimeter
5'8" 50	49.57 LF Ceil. Perimeter	
and the second		
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into SOUTH_BATH
Door	3' X 6' 8''	Opens into SOUTH_BED
Door	3' X 6' 8"	Opens into NORTH_BED

Subroom: Offset (1)

Height: 10' 4"

184.98 SF Walls223.78 SF Walls & Ceiling4.31 SY Flooring33.28 LF Ceil. Perimeter

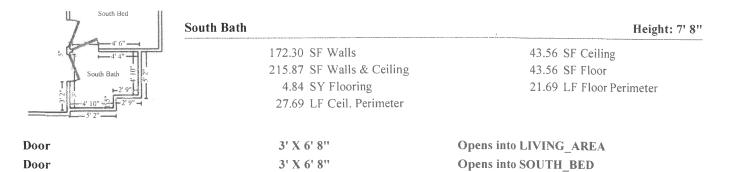
38.80 SF Ceiling 38.80 SF Floor

20.62 LF Floor Perimeter

Missing Wall - Goes to Floor Window Window 12' 8" X 7' 8" 4' 5" X 7' 4' 5" X 7' Opens into LIVING\_AREA
Opens into Exterior
Opens into Exterior

DESCRIPTION	Q	ΓY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
75. 5/8" - drywall per LF - up to 2' tall	45.52	LF	6.17	5.18	57.22	343.26	<45.76>	297.50
76. Seal/prime the repaired area w/PVA primer - one coat	91.03	SF	0.52	0.47	9.56	57.37	<38.25>	19.12
77. Outlet or switch - Detach & reset	4.00	EA	17.66	0.00	14.12	84.76	< 0.00>	84.76
78. 220 volt outlet - Detach & reset	1.00	EA	36.58	0.00	7.32	43.90	< 0.00>	43.90
79. Oak flooring - #1 common - no finish	192.27	SF	7.21	84.55	294.18	1,765.00	<235.33>	1,529.67
80. Sand & finish wood floor (natural finish)	192.27	SF	3.26	14.39	128.24	769.43	<692.49>	76.94
81. Cabinetry - upper (wall) units	9.00	LF	127.69	84.71	246.78	1,480.70	<592.28>	888.42
82. Cabinetry - lower (base) units	4.60	LF	162.86	59.88	161.82	970.86	<388.33>	582.53
83. Detach & Reset Countertop - Granite or Marble	9.20	SF	22.80	0.00	41.96	251.72	<0.00>	251.72
84. Clean sink and faucet	1.00	EA	12.05	0.00	2.42	14.47	< 0.00>	14.47
85. Refrigerator - Remove & reset	1.00	EA	40.96	0.00	8.20	49.16	< 0.00>	49.16
86. Range hood - Detach & reset	1.00	EA	85.34	0.00	17.06	102.40	< 0.00>	102.40
87. Baseboard - 3 1/4"	40.92	LF	2.77	4.24	23.52	141.11	<18.82>	122.29
88. Range - electric - Remove & reset	1.00	EA	40.96	0.00	8.20	49.16	< 0.00>	49.16
89. Paint the walls - two coats	387.88	SF	0.84	7.55	66.68	400.05	<266.70>	133.35
90. Paint baseboard - two coats	40.92	LF	1.26	0.46	10.42	62.44	<41.62>	20.82
91. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37
92. Paint door trim & jamb - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
93. Paint window opening - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
Building Totals:	por un formandiar er en egos sommers stud			264.29	1132.96	6,797.33	<2,460.61>	4,336.72
Totals: Living Area				264.29	1,132.96	6,797.33	2,460.61	4,336.72

1' 2 - 4' 5" - 1' 4" South E	Bed					Hei	ght: 10' 4'	
m m = 3′6″ →	313.14 S	F Walls			83.35 SI	F Ceiling		
South Bed	396.49 \$	SF Walls & C	eiling		83.35 SI	F Floor		
		Y Flooring	Ü			F Floor Perimet	er	
-4' 6" -12' 21		F Ceil. Perin	neter		.Ci			
South Bath	57.17							
Window	4' 5'' X	7'		Opens into Exterior				
Door	3' X 6'	8"		Opens into SOUTH_BATH				
Door	3' X 6'	8''		Opens int	o LIVING_	AREA		
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	ACV			
BUILDING								
94. 5/8" - drywall per LF - up to 2' tall	31.17 LF	6.17	3.55	39.18	235.05	<31.33>	203.72	
95. Seal/prime the repaired area w/PVA	62.33 SF	0.52	0.32	6.54	39.27	<26.18>	13.09	
primer - one coat								
96. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56	
97. Baseboard - 3 1/4"	31.17 LF	2.77	3.23	17.90	107.47	<14.32>	93.15	
98. Paint the walls - two coats	313.14 SF	0.84	6.10	53.82	322.96	<215.31>	107.65	
99. Paint baseboard - two coats	31.17 LF	1.26	0.35	7.94	47.56	<31.71>	15.85	
100. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37	
101. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
102. Paint window opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04	
103. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76	
104. Remove Tackless strip - per LF	31.17 LF	0.44	0.00	2.74	16.45	<0.00>	16.45	
105. Carpet pad	83.35 SF	0.55	3.84	9.92	59.60	<53.64>	5.96	
106. Carpet	95.85 SF	3.02	22.40	62.38	374.25	<336.82>	37.43	
15 % waste added for Carpet.	Water							
Building Totals:	n untuuders kilon gens tar oliken de spêrie fan dê skel et flythywyddiolek da befall i de moainn.		45.27	257.28	1,543.76	<838.66>	705.10	
Totals: South Bed	ander an per annet consponent region expressesses desarbables à l'éve al ser s'old fair de la laine s'alle (Al		45.27	257.28	1,543.76	838.66	705.10	



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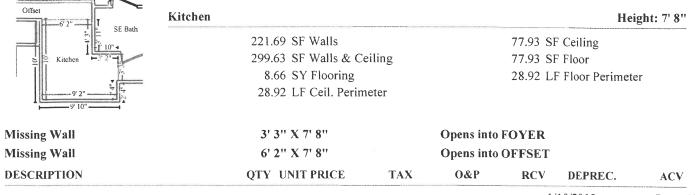
DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
107. 5/8" - drywall per LF - up to 2' tall	11.79 LF	6.17	1.34	14.80	88.88	<11.86>	77.02
108. Seal/prime the repaired area w/PVA	23.58 SF	0.52	0.12	2.48	14.86	< 9.91 >	4.95
primer - one coat							
109. Vanity	2.00 LF	133.86	20.09	57.56	345.37	<138.15>	207.22
110. Vanity top - Detach and reset	1.00 LF	29.73	0.00	5.94	35.67	< 0.00>	35.67
111. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	< 0.00>	304.87
112. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	< 0.00>	18.24
113. Clean ceramic tile	33.66 SF	0.37	0.03	2.50	14.98	< 0.00>	14.98
114. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	< 0.00>	36.11
115. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
116. Baseboard - 3 1/4"	11.79 LF	2.77	1.22	6.78	40.66	<5.41>	35.25
117. Paint part of the walls - two coats	93.10 SF	0.84	1.81	16.00	96.01	<64.00>	32.01
118. Paint baseboard - two coats	11.79 LF	1.26	0.13	3.00	17.99	<12.00>	5.99
119. Paint door slab only - 2 coats (per side)	4.00 EA	32.31	2.60	26.36	158.20	<105.47>	52.73
120. Paint door trim & jamb - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
Building Totals:			32.39	230.38	1,382.24	<445.49>	936.75
Totals: South Bath			32.39	230.38	1,382.24	445.49	936.75
Area Building Total:			418.41	2,082.62	12,495.02	<4,955.13>	7,539.89
Totals: UNIT 1016			418.41	2,082.62	12,495.02	4,955.13	7,539.89

10 FLR. WEST COMMON

	Hallway					Heig	ght: 7' 10"
\$ 3 Th	1451.94 SF	Walls			539.53 SF	Ceiling	
10 1 27 10 32 0.11 9	1991.48 SF	Walls & Ce	iling		539.53 SF	Floor	
0.0884108	59.95 SY	Flooring			180.83 LF	Floor Perimet	er
U11 <u>4.5</u> (9)	220.33 LF	Ceil. Perim	eter				
Door	2' 8" X 6	5' 8''		Opens into	Exterior		
Door	3' X 6' 8'	17		Opens into	Exterior		
Door	3' X 6' 8'	11		Opens into	Exterior		
Door	3' X 6' 8'	"		Opens into	Exterior		
Door	3' X 6' 8'	**		Opens into			
Door	3' X 6' 8'	**		Opens into			
Door	3' X 6' 8	**		Opens into			
Door	3' X 6' 8	**		Opens into	Exterior		
Door	3' X 6' 8	**		Opens into	Exterior		
Missing Wall - Goes to Floor	5' X 7' 1	0"		Opens into	Exterior		
Door	3' X 6' 8	tt		Opens into	Exterior		
Offset (1) 5 7 7 7	1.88 SY	Walls Walls & Ce Flooring Ceil. Perim			16.92 SF 16.92 SF 11.83 LI	Ceiling	ght: 10' 4" er
Window	4' 5" X '	7'		Opens into	Exterior		
Missing Wall - Goes to Floor	4' 10" X				HALLWA	·V	
Transing Train Goes to 1 1001						DEPREC.	A CONT
DESCRIPTION	OTY UNIT	PRICE	TAX	O&P	RCV	DEFREC.	AUV
DESCRIPTION BUILDING	QTY UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV
	556.45 SF	0.36	0.57	40.18	241.07	<0.00>	241.07
BUILDING		an ayalar ka dan da dahar da da da galamina dan dan da					
BUILDING 121. Clean and deodorize carpet	556.45 SF	0.36	0.57	40.18	241.07	<0.00>	241.07
BUILDING 121. Clean and deodorize carpet 122. Paint baseboard - two coats	556.45 SF	0.36	0.57 2.17	40.18 49.00	241.07 293.93	<0.00> <195,95>	241.07 97.98
BUILDING 121. Clean and deodorize carpet 122. Paint baseboard - two coats Building Totals:	556.45 SF	0.36	0.57 2.17 <b>2.74</b>	40.18 49.00 <b>89.18</b>	241.07 293.93 <b>535.00</b>	<0.00> <195,95> <195,95>	241.07 97.98 339.05

**UNIT 1008** 

SE Bath Foyer						He	eight: 7' 8"	
41-3'-1'8"	141.06 S	SF Walls			41.90 S	F Ceiling		
Foyer T	182.96 S	SF Walls & C	eiling		41.90 SI	_		
#3 (II' = 1		SY Flooring	5		17.23 LF Floor Perimet			
5' 3" - 5' 4" - 5		F Ceil. Perin	neter		17.25 L	i i iooi i ci iinci	.CI	
1 Control of the Cont	20.23	21 - COII. 1 OI III	icici					
Missing Wall	3' 3" X	7' 8"		Opens int	o KITCHEN	N		
Door	3' X 6'	8"		Opens int	o Exterior			
Door	3' X 6'	8''		Opens int	o SE BED			
Door	3' X 6'	8''		_	o SE_BATH	I		
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
123. Batt insulation replacement per LF - 4" - up to 2' tall	17.23 LF	1.80	1.41	6.48	38.90	<5.18>	33.72	
124. 5/8" - drywall per LF - up to 2' tall	17.23 LF	6.17	1.96	21.66	129.93	<17.31>	112.62	
125. Seal/prime the repaired area w/PVA primer - one coat	34.45 SF	0.52	0.18	3.62	21.71	<14.48>	7.23	
126. R&R Oak flooring - #1 common - no finish	41.90 SF	9.40	18.42	82.46	494.74	<51.28>	443.46	
127. Sand & finish wood floor (natural finish)	41.90 SF	3.26	3.14	27.94	167.67	<150.90>	16.77	
128. Baseboard - 3 1/4"	17.23 LF	2.77	1.78	9.90	59.41	<7.92>	51.49	
129. Paint the walls - two coats	141.06 SF	0.84	2.75	24.26	145.50	<97.00>	48.50	
130. Paint baseboard - two coats	17.23 LF	1.26	0.19	4.38	26.28	<17.52>	8.76	
131. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37	
132. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
Building Totals:			31.91	204.92	1,229.46	<458.47>	770.99	
Totals: Foyer			31.91	204.92	1,229.46	458.47	770.99	

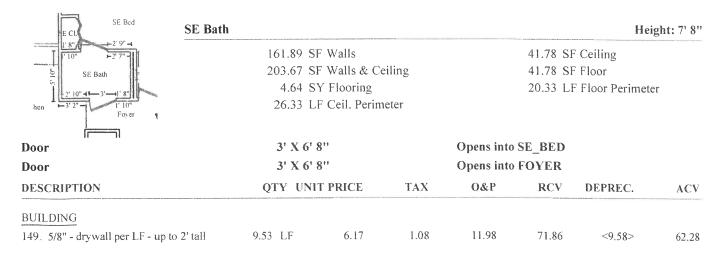


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#### **CONTINUED - Kitchen**

DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
133. Batt insulation - 4" - R13 - paper faced	58.40	SF	0.79	2.75	9.78	58.67	<7.82>	50.85
134. 5/8" - drywall per LF - up to 2' tall	18.92	LF	6.17	2.15	23.78	142.67	<19.04>	123.63
135. 5/8" - drywall per LF - up to 4' tall	10.00	LF	8.99	2.10	18.40	110.40	<14.73>	95.67
136. Seal/prime the repaired area w/PVA primer - one coat	77.83	SF	0.52	0.40	8.18	49.05	<32.71>	16.34
137. Oak flooring - #1 common - no finish	77.93	SF	7.21	34.27	119.24	715.39	<95.39>	620.00
138. Sand & finish wood floor (natural finish)	77.93	SF	3.26	5.83	51.98	311.86	<280.68>	31.18
139. Cabinetry - upper (wall) units	9.00	LF	127.69	84.71	246.78	1,480.70	<592.28>	888.42
140. Cabinetry - lower (base) units	4.60	LF	162.86	59.88	161.82	970.86	<388.33>	582.53
141. Detach & Reset Countertop - Granite or Marble	9.20	SF	22.80	0.00	41.96	251.72	<0.00>	251.72
142. Clean sink and faucet	1.00 I	EA	12.05	0.00	2.42	14.47	< 0.00>	14.47
143. Refrigerator - Remove & reset	1.00 1	EA	40.96	0.00	8.20	49.16	< 0.00>	49.16
144. Range hood - Detach & reset	1.00 1	EA	85.34	0.00	17.06	102.40	< 0.00>	102.40
145. Baseboard - 3 1/4"	24.32	LF	2.77	2.52	13.98	83.87	<11.18>	72.69
146. Range - electric - Remove & reset	1.00 1	EA	40.96	0.00	8.20	49.16	< 0.00>	49.16
147. Paint the walls - two coats	221.69	SF	0.84	4.32	38.10	228.64	<152.43>	76.21
148. Paint baseboard - two coats	24.32	LF	1.26	0.27	6.18	37.09	<24.73>	12.36
Building Totals:				199.20	776.06	4,656.11	<1,619.32>	3,036.79
Totals: Kitchen				199.20	776.06	4,656.11	1,619.32	3,036.79



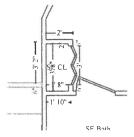
### **CONTINUED - SE Bath**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
150. Seal/prime the repaired area w/PVA primer - one coat	19.06 SF	0.52	0.10	2.00	12.01	<8.02>	3.99
151. Vanity	2.00 LF	133.86	20.09	57.56	345.37	<138.15>	207.22
152. Vanity top - Detach and reset	1.00 LF	29.73	0.00	5.94	35.67	<0.00>	35.67
153. Detach & Reset Sink faucet - Bathroom	1.00 EA	126.08	0.00	25.22	151.30	<0.00>	151.30
154. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	<0.00>	304.87
155. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	<0.00>	18.24
156. Clean ceramic tile	27.20 SF	0.37	0.03	2.02	12.11	<0.00>	12.11
157. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	<0.00>	36.11
158. Casing - 2 1/4"	70.00 LF	1.77	6.03	25.98	155.91	<20.78>	135.13
159. Baseboard - 3 1/4"	9.53 LF	2.77	0.99	5.48	32.87	<4.39>	28.48
160. Paint part of the walls - two coats	75.49 SF	0.84	1.47	12.98	77.86	<51.91>	25.95
161. Paint baseboard - two coats	9.53 LF	1.26	0.11	2.42	14.54	<9.70>	4.84
162. Paint door slab only - 2 coats (per side)	4.00 EA	32.31	2.60	26.36	158.20	<105.47>	52.73
163. Paint door trim & jamb - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
Building Totals:			34.54	259.90	1,559.36	<436.29>	1,123.07
Totals: SE Bath			34.54	259.90	1,559.36	436.29	1,123.07

SE B	ed		um albrid minimora de um arcando diduntar en arcando de arcando en arcando de arcando de arcando de arcando de			Heig	sht: 10' 4"		
SE Bed	443.52 SI	Walls			110.27 S	F Ceiling			
S CA SE BEC 5	553.78 SE	Walls & Co	eiling		110.27 S	F Floor			
5" 2"71	12.25 S	Y Flooring			42.89 L	42.89 LF Floor Perimeter			
SE Bath To St. Fover	51.89 LI	F Ceil. Perim	neter						
Door	3' X 6' 8	3''		Opens into	SE_CL				
Door	3' X 6' 8	3''		Opens into	SE_BATH	I			
Door	3' X 6' 8	3"		Opens into	FOYER				
Window	4' 8" X	7'		Opens into	Exterior				
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING									
164. Batt insulation replacement per LF 4" - up to 2' tall	- 14.50 LF	1.80	1.19	5.46	32.75	<4.36>	28.39		
165. 5/8" - drywall per LF - up to 2' tall	42.89 LF	6.17	4.88	53.90	323.41	<43.11>	280.30		
					1.	/10/2018	Page: 14		
					Т	TRAV_00305	1		

#### **CONTINUED - SE Bed**

DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
166. Seal/prime the repaired area w/PVA primer - one coat	29.00 SF	0.52	0.15	3.06	18.29	<12.19>	6.10
167. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
168. Baseboard - 3 1/4"	42.89 LF	2.77	4.44	24.64	147.89	<19.71>	128.18
169. Paint the walls - two coats	443.52 SF	0.84	8.64	76.24	457.44	<304.95>	152.49
170. Paint baseboard - two coats	42.89 LF	1.26	0.48	10.90	65.42	<43.61>	21.81
171. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
172. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
173. Paint window opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04
174. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
175. Remove Tackless strip - per LF	42.89 LF	0.44	0.00	3.78	22.65	<0.00>	22.65
176. Carpet pad	110.27 SF	0.55	5.09	13.16	78.90	<71.01>	7.89
177. Carpet	126.81 SF	3.02	29.64	82.52	495.13	<445.61>	49.52
15 % waste added for Carpet.							
Building Totals:			59.99	330.52	1,983.03	<1,073.90>	909.13
Totals: SE Bed			59.99	330.52	1,983.03	1,073.90	909.13



SE CL

90.22 SF Walls

96.33 SF Walls & Ceiling

0.68 SY Flooring

10.67 LF Ceil. Perimeter

Height: 10' 4"

6.11 SF Ceiling

6.11 SF Floor

7.67 LF Floor Perimeter

Door	3' X 6'	8"	Opens into SE_BED				
DESCRIPTION		T PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
178. 5/8" - drywall per LF - up to 2' tall	7.67 LF	6.17	0.87	9.64	57.83	<7.71>	50.12
179. Seal/prime the repaired area w/PVA primer - one coat	15.33 SF	0.52	0.08	1.62	9.67	<6.44>	3.23
180. Baseboard - 3 1/4"	7.67 LF	2.77	0.79	4.42	26.46	<3.52>	22.94
181. Paint the walls - two coats	90.22 SF	0.84	1.76	15.52	93.06	<62.03>	31.03
182. Paint baseboard - two coats	7.67 LF	1.26	0.09	1.96	11.71	<7.80>	3.91
183. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54

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#### **CONTINUED - SE CL**

DESCRIPTION	-	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
184. Paint single bifold door - slab only - 2 coats (per side)	2.00 EA	26.14	1.26	10.72	64.26	<42.83>	21.43
185. Remove Tackless strip - per LF	7.67 LF	0.44	0.00	0.68	4.05	<0.00>	4.05
186. Carpet pad	6.11 SF	0.55	0.28	0.74	4.38	<3.93>	0.45
187. Carpet	7.03 SF	3.02	1.64	4.56	27.43	<24.69>	2.74
15 % waste added for Carpet.							
Building Totals:			6.77	53.28	319.39	<158.95>	160.44
Totals: SE CL			6.77	53.28	319.39	158.95	160.44

14'9" C1

76.47 SF Walls

Offset

105.77 SF Walls & Ceiling 3.26 SY Flooring

27.33 LF Ceil. Perimeter

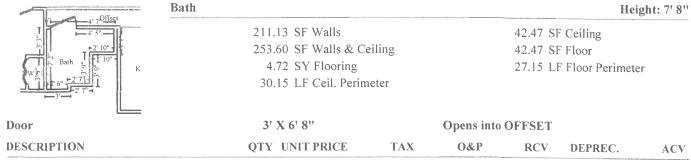
Height: 7' 8"

29.30 SF Ceiling 29.30 SF Floor

9.58 LF Floor Perimeter

Door	3' X 6'	8"		Opens into	BATH				
Missing Wall	6' 2" X 7' 8"			Opens into KITCHEN					
Missing Wall - Goes to Floor	14' 9" 2	14' 9" X 7' 8"		Opens into LIVING ROOM					
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P RCV DEPREC.					
BUILDING									
188. Batt insulation replacement per LF - 4" - up to 2' tall	9.58 LF	1.80	0.79	3.60	21.63	<2.89>	18.74		
189. 5/8" - drywall per LF - up to 2' tall	9.58 LF	6.17	1.09	12.04	72.24	<9.63>	62.61		
190. Seal/prime the repaired area w/PVA primer - one coat	19.17 SF	0.52	0.10	2.02	12.09	<8.06>	4.03		
191. Oak flooring - #1 common - no finish	29.30 SF	7.21	12.88	44.84	268.97	<35.87>	233.10		
192. Sand & finish wood floor (natural finish)	29.30 SF	3.26	2.19	19.54	117.25	<105.52>	11.73		
193. Baseboard - 3 1/4"	9.58 LF	2.77	0.99	5.50	33.03	<4.41>	28.62		
194. Paint the walls - two coats	76.47 SF	0.84	1.49	13.14	78.86	<52.57>	26.29		
195. Paint baseboard - two coats	9.58 LF	1.26	0.11	2.44	14.62	<9.74>	4.88		
Building Totals:	WARRING BOOK OF THE STREET		19.64	103.12	618.69	<228.69>	390.00		
Totals: Offset			19.64 103.12 618.69 228.69						

Living l	Room			Height: 10					
10" 4' 5" 4] 2' 1" = 4' 8" = = -4' 8" 4 4"	383.05	SF Walls			172.64 S	F Ceiling	The administration control to the side of the marks with a control to the city of the control to the city of the c		
6' 10" = 7' 3" Living Room	555.69	SF Walls & C	Ceiling	172.64 SF Floor					
ed Eveng Room	19.18	SY Flooring	Ü		40.45 L	F Floor Perime	eter		
Offset SE Be		LF Ceil. Perir	neter				J. C. I		
NIV D-3									
Door	3' X (	5' 8''		Opens int	o NE_BED				
Door	3' X (	5' 8"		Opens into NW_BED					
Missing Wall - Goes to Floor	14' 9'	' X 7' 8''		Opens int	o OFFSET				
Window	4' 8''	X 7'		Opens int	o Exterior				
Window	4' 8"	X 7'		Opens int	o Exterior				
Window	4' 5"	X 7'		Opens int					
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING									
196. Batt insulation replacement per LF - 4" - up to 2' tall	12.47 LF	1.80	1.02	4.70	28.17	<3.75>	24.42		
197. 5/8" - drywall per LF - up to 2' tall	40.45 LF	6.17	4.60	50.84	305.02	<40.67>	264.35		
198. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76		
199. Seal/prime the repaired area w/PVA primer - one coat	80.90 SF	0.52	0.42	8.50	50.99	<33.99>	17.00		
200. Oak flooring - #1 common - no finish	172.64 SF	7.21	75.91	264.12	1,584.76	<211.30>	1,373.46		
201. Sand & finish wood floor (natural finish)	172.64 SF	3.26	12.92	115.14	690.87	<621.78>	69.09		
202. Baseboard - 3 1/4"	40.45 LF	2.77	4.19	23.26	139.50	<18.60>	120.90		
203. Paint the walls - two coats	383.05 SF	0.84	7.46	65.86	395.08	<263.38>	131.70		
204. Paint baseboard - two coats	40.45 LF	1.26	0.46	10.30	61.73	<41.15>	20.58		
205. Paint door or window opening - 2 coats (per side)	3.00 EA	27.20	1.17	16.56	99.33	<66.22>	33.11		
Building Totals:	an arrae sercicio film infrastrumente de montre de cerci e este e este en el este el este el este el este el e	nyamin anina san dandigupta yanakan anina Madariya papalahar, ya yadaya garanina asi	108.15	573.40	3,440.21	<1,300.84>	2,139.37		
Totals: Living Room		THE PROMISE WITH A STREET STREET STREET PROMISE AND A STREET	108.15	573.40	3,440.21	1,300.84	2,139.37		

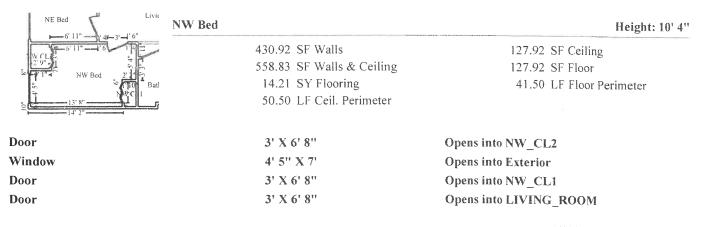


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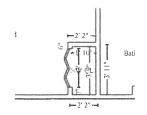
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#### **CONTINUED - Bath**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
206. R&R Batt insulation - 4" - R13 - unfaced batt	44.85 SF	0.96	1.93	9.00	53.99	<5.63>	48.36
207. 5/8" drywall - hung, taped, floated, ready for paint	24.00 SF	1.60	1.21	7.92	47.53	<6.34>	41.19
208. 5/8" - drywall per LF - up to 2' tall	20.85 LF	6.17	2.37	26.20	157.21	<20.97>	136.24
209. Seal/prime the repaired area w/PVA primer - one coat	65.70 SF	0.52	0.34	6.90	41.40	<27.60>	13.80
210. Outlet or switch - Detach & reset	1.00 EA	17.66	0.00	3.54	21.20	< 0.00>	21.20
211. Vanity	2.00 LF	133.86	20.09	57.56	345.37	<138.15>	207.22
212. Vanity top - Detach and reset	1.00 LF	29.73	0.00	5.94	35.67	< 0.00>	35.67
213. Detach & Reset Sink faucet - Bathroom	1.00 EA	126.08	0.00	25.22	151.30	<0.00>	151.30
214. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	<0.00>	304.87
215. Clean ceramic tile	38.06 SF	0.37	0.04	2.82	16.94	< 0.00>	16.94
216. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	< 0.00>	36.11
217. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
218. Baseboard - 3 1/4"	20.85 LF	2.77	2.16	12.00	71.91	<9.59>	62.32
219. Paint part of the walls - two coats	175.85 SF	0.84	3.42	30.22	181.35	<120.89>	60.46
220. Paint baseboard - two coats	20.85 LF	1.26	0.23	5.30	31.80	<21.20>	10.60
221. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
222. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
Building Totals:			37.35	286.68	1,719.93	<457.65>	1,262.28
Totals: Bath			37.35	286.68	1,719.93	457.65	1,262.28



DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
223. Batt insulation replacement per LF - 4" - up to 2' tall	13.67 LF	1.80	1.12	5.14	30.87	<4.11>	26.76
224. 5/8" - drywall per LF - up to 2' tall	41.50 LF	6.17	4.72	52.16	312.94	<41.73>	271.21
225. Seal/prime the repaired area w/PVA primer - one coat	83.00 SF	0.52	0.43	8.72	52.31	<34.88>	17.43
226. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	67.56
227. Baseboard - 3 1/4"	41.50 LF	2.77	4.30	23.86	143.12	<19.08>	124.04
228. Paint the walls - two coats	430.92 SF	0.84	8.39	74.08	444.44	<296.28>	148.16
229. Paint baseboard - two coats	41.50 LF	1.26	0.47	10.56	63.32	<42.21>	21.11
230. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
231. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
232. Paint window opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04
233. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
234. Remove Tackless strip - per LF	41.50 I.F	0.44	0.00	3.66	21.92	<0.00>	21.92
235. Carpet pad	127.92 SF	0.55	5.90	15.26	91.52	<82.37>	9.15
236. Carpet	147.10 SF	3.02	34.38	95.72	574.34	<516.90>	57.44
15 % waste added for Carpet.							
Building Totals:			65.19	346.02	2,075.93	<1,166.91>	909.02
Totals: NW Bed			65.19	346.02	2,075.93	1,166.91	909.02



NW CL1

95.39 SF Walls 102.26 SF Walls & Ceiling 0.76 SY Flooring

11.17 LF Ceil. Perimeter

Height: 10' 4"

6.88 SF Ceiling 6.88 SF Floor

8.17 LF Floor Perimeter

Door	3' X 6'	8''					
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
237. 5/8" - drywall per LF - up to 2' tall	8.17 LF	6.17	0.93	10.26	61.60	<8.20>	53.40
238. Seal/prime the repaired area w/PVA primer - one coat	16.33 SF	0.52	0.08	1.72	10.29	<6.85>	3.44
239. Baseboard - 3 1/4"	8.17 LF	2.77	0.85	4.70	28.18	<3.75>	24.43
240. Paint the walls - two coats	95.39 SF	0.84	1.86	16.40	98.39	<65.60>	32.79
241. Paint baseboard - two coats	8.17 LF	1.26	0.09	2.08	12.46	<8.30>	4.16
242. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54
243. Paint single bifold door - slab only - 2 coats (per side)	2.00 EA	26.14	1.26	10.72	64.26	<42.83>	21.43

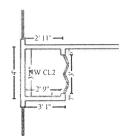
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#### **CONTINUED - NW CL1**

DESCRIPTION	QTY UNIT PRICE		TAX	0&P	RCV	DEPREC.	ACV
244. Remove Tackless strip - per LF	8.17 LF	0.44	0.00	0.72	4.31	<0.00>	4.31
245. Carpet pad	6.88 SF	0.55	0.32	0.82	4.92	<4.43>	0.49
246. Carpet	7.91 SF	3.02	1.85	5.16	30.90	<27.80>	3.10
15 % waste added for Carpet.							
Building Totals:			7.24	56.00	335.85	<167.76>	168.09
Totals: NW CLA	A SECULATION OF THE PARTY OF TH		7.24	56.00	335.85	167.76	168.09



112.61 SE Wall

NW CL2

112.61 SF Walls

122.69 SF Walls & Ceiling

1.12 SY Flooring

12.83 LF Ceil. Perimeter

Height: 10' 4"

10.08 SF Ceiling 10.08 SF Floor

9.83 LF Floor Perimeter

Door	3' X 6'	8"		Opens into	NW_BED		
DESCRIPTION	QTY UNIT PRICE		TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
247. 5/8" - drywall per LF - up to 2' tall	9.83 LF	6.17	1.12	12.36	74.13	<9.88>	64.25
248. Seal/prime the repaired area w/PVA primer - one coat	19.67 SF	0.52	0.10	2.06	12.39	<8.27>	4.12
249. Baseboard - 3 1/4"	9.83 LF	2.77	1.02	5.64	33.89	<4.53>	29.36
250. Paint the walls - two coats	112.61 SF	0.84	2.19	19.36	116.14	<77.42>	38.72
251. Paint baseboard - two coats	9.83 LF	1.26	0.11	2.50	15.00	<9.99>	5.01
252. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<00.00>	20.54
253. Paint single bifold door - slab only - 2 coats (per side)	2.00 EA	26.14	1.26	10.72	64.26	<42.83>	21.43
254. Remove Tackless strip - per LF	9.83 LF	0.44	0.00	0.86	5.19	<0.00>	5.19
255. Carpet pad	10.08 SF	0.55	0.47	1.20	7.21	<6.49>	0.72
256. Carpet	11.60 SF	3.02	2.71	7.54	45.28	<40.75>	4.53
15 % waste added for Carpet.		والمراجعة	art of the and distribute seasons as we the standard addressed the last territor size for the distribute	Name and Statement acrows about 5 may 10 miles of the statement acrows			
Building Totals:			8.98	65.66	394.03	<200.16>	193.87
Totals: NW CL2			8.98	65.66	394.03	200.16	193.87

1/10/2018

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1'6'—4'5"—8" NE Bed	d					Hei	ght: 10' 4''		
-2'	275.28	SF Walls			72.44 S	F Ceiling			
7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	347.72	SF Walls & C	eiling		72.44 SI	F Floor			
NE Bed	8.05	SY Flooring			30.58 L	F Floor Perimet	er		
9' 10"		LF Ceil. Perin	neter						
W CL2									
Window	4' 5" 3	X 7'		Opens int	o Exterior				
Door	3' X 6	' 8''	•						
Door	<del>-</del>								
Window	4' 5" 2	X 7'		-	o Exterior				
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING									
257. Batt insulation replacement per LF -	6.92 LF	1.80	0.57	2.62	15.65	<2.08>	13.57		
4" - up to 2' tall	0.72		0.57	2.02	13.03	~2.00>	13.37		
258. 5/8" - drywall per LF - up to 2' tall	30.58 LF	6.17	3.48	38.44	230.60	<30.74>	199.86		
259. Seal/prime the repaired area w/PVA	61.17 SF	0.52	0.31	6.42	38.54	<25.70>	12.84		
primer - one coat 260. Casing - 2 1/4"	35.00 LF	1.77	3.01	13.00	77.96	<10.40>	(7.5)		
261. Baseboard - 3 1/4"	30.58 LF	2.77	3.01	17.58	105.46	<10.40> <14.05>	67.56		
262. Paint the walls - two coats	275.28 SF	0.84	5.36	47.32	283.92	<14.05> <189.27>	91.41		
263. Paint the wans - two coats	30.58 LF	1.26	0.34	7.76	46.63	<31.10>	94.65		
264. Paint door slab only - 2 coats (per	2.00 EA	32.31	1.30	13.18	79.10	<51.10> <52.73>	15.53 26.37		
side)	2.00 E/1	32.31	1.50	15.10	77.10	\32.73>	20.37		
265. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07		
266. Paint window opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04		
267. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76		
268. Remove Tackless strip - per LF	30.58 LF	0.44	0.00	2.70	16.16	<0.00>	16.16		
269. Carpet pad	72.44 SF	0.55	3.34	8.62	51.80	<46.63>	5.17		
270. Carpet	83.31 SF	3.02	19.47	54.22	325.29	<292.76>	32.53		
15 % waste added for Carpet.			The second secon	de constitución de l'accompany de l'accompany de company de company de company de company de company de company					
Building Totals:			41.52	242.54	1,455.20	<761.68>	693.52		
Totals: NE Bed			41.52	242.54	1,455.20	761.68	693.52		

NE CL				Height: 10					
Contraction and a state absent of	80.9	97 SF Walls		4.96 SF Ceiling					
714     	85.9	92 SF Walls & C	eiling	4.96 SF Floor					
375		55 SY Flooring				F Floor Perim	otor		
5.		51 LF Ceil. Perin	neter		0.00 1	1 1 1001 1 (11111	ctci		
3ed 1' 10"	<i>7</i> .0	or di controlli	10101						
Door	2' 9	9" X 6' 8"		Opens in	to NE_BED				
DESCRIPTION	QTY	UNIT PRICE	TAX	0&P	RCV	DEPREC.	ACV		
BUILDING									
271. 5/8" - drywall per LF - up to 2' tall	6.86 LF	6.17	0.78	8.62	51.73	<6.88>	44.85		
272. Seal/prime the repaired area w/PVA	13.72 SF	0.52	0.07	1.44	8.64	<5.76>	2.88		
primer - one coat									
273. Baseboard - 3 1/4"	6.86 LF	2.77	0.71	3.94	23.65	<3.14>	20.51		
274. Paint the walls - two coats	80.97 SF		1.58	13.92	83.51	<55.67>	27.84		
275. Paint baseboard - two coats	6.86 LF	1.26	0.08	1.74	10.46	<6.97>	3.49		
276. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54		
277. Paint single bifold door - slab only - 2 coats (per side)	1.00 EA	26.14	0.63	5.34	32.11	<21.41>	10.70		
278. Remove Tackless strip - per LF	6.86 LF	0.44	0.00	0.60	3.62	<0.00>	3.62		
279. Carpet pad	4.96 SF	0.55	0.23	0.58	3.54	<3.19>	0.35		
280. Carpet	5.70 SF	3.02	1.33	3.70	22.24	<20.03>	2.21		
15 % waste added for Carpet.									
Building Totals:		***************************************	5.41	43.30	260.04	<123.05>	136.99		
Totals: NE CL			5.41	43.30	260.04	123.05	136.99		
Area Building Total:			625.89	3,341.40	20,047.23	<8,153.67>	11,893.56		
Totals: UNIT 1008			625.89	3,341.40	20,047.23	8,153.67	11,893.56		

9th FLR. UNIT UNDER 1008

North	east Vacar	t Uni	t				Не	ight: 10' 4"
4 8 4 8 1 3 4 8 4 8 4 8 4 8 4 8 4 8 4 8 4 8 4 8 4	11	72.57	SF Walls			849.06 S	F Ceiling	
Northeast Vacant Unit			SF Walls & C	eiling		849.06 S	_	
29' 9' 4' 2" 4' 4"			SY Flooring			127.80 L	F Floor Perime	eter
7. 38 3 5 9 7. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	1	49.80	LF Ceil. Perin	neter				
AC 07 10 10								
Window		4' 8"	X 7'		Opens inte	o Exterior		
Window		4' 8"	X 7'		Opens int	o Exterior		
Missing Wall - Goes to Floor		8' X 6	5' 8''		Opens int	o Exterior		
Missing Wall - Goes to Floor		8' X (	5' 8''		Opens int	o Exterior		
Missing Wall - Goes to Floor		3' X (	5' 8''		Opens int	o CLO		
Door		3' X 6	5' 8''		-	o Exterior		
Window		4' 8"			_	o Exterior		
Window		4' 8"				o Exterior		
Window		4' 8"			-	o Exterior		
Window		4' 8"			-	o Exterior		
Window		4' 8"			_	o Exterior		
DESCRIPTION	O'		NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
DISCRITTON			THE THEE	A L M L M		NC V	DEI REC.	ACV
BUILDING								
281. Scrape the ceiling & prep for paint	849.06		0.56	0.87	95.28	571.62	<381.08>	190.54
282. Plaster patch surface area	849.06		4.13	33.07	707.94	4,247.63	<2,520.25>	1,727.38
283. 5/8" drywall - hung, taped, floated, ready for paint	490.90	SF	1.60	24.66	162.02	972.12	<129.62>	842.50
284. Seal the walls and ceiling w/latex	2021.63	SF	0.55	16.58	225.70	1,354.18	<902.78>	451.40
based stain blocker - one coat	242.70	CE.	0.67	0.50	32.62	105.72	-0.00	105 72
285. Clean Ceiling joist system 286. Batt insulation - 4" - R13 - unfaced	242.70 490.90		0.67	21.13	76.88	195.73 461.28	<0.00> <61.52>	195.73 399.76
batt	470.70	01	0.74	21.13	70.00	401.20	<01.32	399.70
287. Paint the walls and ceiling - two coats			0.84	39.37	347.52	2,085.06	<1,390.04>	695.02
288. R&R 110 volt copper wiring run, box and outlet	8.00	EA	68.53	7.73	111.18	667.15	<124.35>	542.80
289. R&R Recessed light fixture	8.00	EA	128.95	29.13	212.14	1,272.87	<1,060.66>	212.21
290. Paint window opening - 2 coats (per	7.00	EA	27.20	2.73	38.62	231.75	<154.49>	77.26
side)	4.00	Γ.4	21.00	1.00	25.24	151 46	100.05	***
<ul><li>291. Prime &amp; paint radiator cover</li><li>292. Seal &amp; paint baseboard, oversized -</li></ul>	4.00 127.80		31.08 1.39	1.90 1.83	25.24 35.88	151.46 215.35	<100.97>	50.49
two coats	127.00	LI	1.39	1.00	33.00	213.33	<143.57>	71.78
293. Clean door (per side)	2.00	EA	5.06	0.04	2.02	12.18	<0.00>	12.18
294. Finish door slab only - 1 coat urethane (per side)	2.00	EA	23.27	1.24	9.54	57.32	<38.22>	19.10
295. Clean door opening (per side)	2.00	EA	9.03	0.01	3.62	21.69	<0.00>	21.69
296. Paint door opening - 2 coats (per side	/	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
297. Contents - move out then reset - Extr large room	a 1.00	EA	169.82	0.00	33.96	203.78	<0.00>	203.78



### **CONTINUED - Northeast Vacant Unit**

DESCRIPTION	•	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
298. Furnace - check, clean, replace filters and service	1.00 EA	156.28	0.59	31.38	188.25	<0.00>	188.25
299. Clean floor	849.06 SF	0.33	0.87	56.22	337.28	<0.00>	337.28
Building Totals:			183.03	2218.80	13,312.92	<7,051.70>	6,261.22
Totals: Northeast Vacant Unit			183.03	2,218.80	13,312.92	7,051.70	6,261.22

Clo				He	ight: 10' 4"		
4' 2"	119.50	SF Walls			11.38 S	F Ceiling	
3. Clo	130.87	SF Walls & C	eiling		11.38 S	_	
3. Clo 3. 3. 9.	1.26	SY Flooring	_		10.50 L	F Floor Perime	ter
		LF Ceil. Perin	neter				
Missing Wall - Goes to Floor	3' X 6	' 8''	to NORTHE	CAST_VA			
DESCRIPTION	QTY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
300. 5/8" drywall - hung, taped, floated, ready for paint	130.88 SF	1.60	6.57	43.20	259.18	<34.56>	224.62
301. Paint the walls and ceiling - two coats	130.88 SF	0.84	2.55	22.50	134.99	<89.99>	45.00
302. Baseboard - 8" paint grade - 2 piece	10.50 LF	5.78	2.49	12.64	75.82	<10.10>	65.72
303. Seal & paint baseboard, oversized - two coats	10.50 LF	1.39	0.15	2.96	17.71	<11.81>	5.90
304. Clean floor	11.38 SF	0.33	0.01	0.76	4.53	<0.00>	4.53
Building Totals:	······································		11.77	82.06	492.23	<146.46>	345.77
Totals: Clo			11.77	82.06	492.23	146.46	345.77
Area Building Total:			194.80	2,300.86	13,805.15	<7,198.16>	6,606.99
Totals: 9th FLR. UNIT UNDER 1008	Totals: 9th FLR. UNIT UNDER 1008			2,300.86	13,805.15	7,198.16	6,606.99

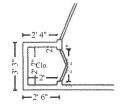
9th FLR. UNIT UNDER 1016

10'5" 17'7" Vacant	Unit						He	ight: 10' 4''	
10' 10' 17' 3"	6	59.63	SF Walls			324.46 S	F Ceiling		
8' 2" = 16' 7" = 8' 2" = 5			SF Walls & Co	oiling			-		
2/3" Vacant Unit				zung	324.46 SF Floor				
<sup>23</sup> 7	36.05 SY Flooring					/1.01 L	F Floor Perime	eter	
18' 9" 18' 9" 1 T		76.09	LF Ceil. Perim	ieter					
Door		2' 11'	' X 6' 8''		Opens int	o Exterior			
Door		21 211	X 6' 8"		Opens int	o CLO			
Window		4' 5"	X 7'		_	o Exterior			
Window		4' 5"	X 7'		_	o Exterior			
Window		4' 5"	X 7'		_	o Exterior			
DESCRIPTION	Q	ry ui	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING		tota i anadata							
305. Scrape the ceiling & prep for paint	324.46	SE.	0.56	0.33	36.40	218.43	-1.45 (15	72.03	
306. Plaster patch surface area	324.46		4.13	12.64	270.52	1.623.18	<145.61>	72.82	
307. Seal the walls and ceiling w/latex	984.09		0.55	8.07	109.88	659.20	<963.08> <439.47>	660.10	
based stain blocker - one coat	201.02	5,7 %	0,55	0.07	107.00	039.20	\439.4 <i>1</i> >	219.73	
308. R&R 5/8" drywall - hung, taped, floated, ready for paint	304.43	SF	1.97	15.29	123.00	738.02	<80.39>	657.63	
309. Clean Ceiling joist system	162.23	SF	0.67	0.33	21.80	130.82	< 0.00>	130.82	
310. Suspended ceiling tile - 2' x 2'	162.23	SF	1.48	15.30	51.08	306.48	<40.85>	265.63	
311. Clean suspended ceiling grid	162.23	SF	0.22	0.17	7.18	43.04	< 0.00>	43.04	
312. R&R 5/8" - drywall per LF - up to 2' tall	71.01	LF	8.15	8.08	117.36	704.17	<71.40>	632.77	
313. R&R Batt insulation replacement per LF - 4" - up to 2' tall	22.63	LF	2.52	1.86	11.78	70.66	<6.82>	63.84	
314. Clean stud wall	142.01	SF	0.54	0.29	15.40	92.38	< 0.00>	92.38	
315. Apply anti-microbial agent	142.01	SF	0.23	0.44	6.62	39.72	<0.00>	39.72	
316. Detach & Reset Ceiling diffuser -	4.00	EA	22.09	0.00	17.68	106.04	< 0.00>	106.04	
square, lay-in - 24" 317. R&R Ductwork - flexible - insulated - 8" round	16.00	LF	9.57	5.43	31.72	190.27	<118.40>	71.87	
318. Paint more than the walls - two coats	821.86	SE	0.84	16.01	141.28	847.65	<565,09>	202.56	
319. R&R Recessed light fixture	8.00		128.95	29.13	212.14	1,272.87	<1,060.66>	282.56 212.21	
320. Rewire - average residence - copper	324,46		3.27	10.31	214.26	1,285.55	<257.12>	1,028.43	
wiring	221,10		test & dead f	10.01	Acre A. 4 + dec. C	1,200.00	~237.12~	1,020.43	
321. R&R Baseboard - 8" paint grade - 2 piece	71.01	LF	6.30	16.81	92.82	557.00	<68.37>	488.63	
322. R&R Casing - 2 1/4"	35.00	LF	2.23	3.01	16.22	97.28	<10.40>	86.88	
323. Paint window opening - 2 coats (per side)	3.00	EA	27.20	1.17	16.56	99.33	<66.22>	33.11	
324. Prime & paint radiator cover	2.00	EA	31.08	0.95	12.64	75.75	<50.49>	25.26	
325. Seal & paint baseboard, oversized - two coats	71.01	LF	1.39	1.02	19.94	119.66	<79.78>	39.88	
326. Clean door (per side)	2.00	EA	5.06	0.04	2.02	12.18	< 0.00>	12.18	
327. Finish door slab only - 1 coat urethane (per side)	4.00	EA	23.27	2.48	19.12	114.68	<76.44>	38.24	



### **CONTINUED - Vacant Unit**

DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
328. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	<0.00>	21.69
329. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
330. Clean floor	324.46 SF	0.33	0.33	21.48	128.88	< 0.00>	128.88
331. R&R Carpet pad	324.46 SF	0.67	14.97	46.48	278.84	<208.92>	69.92
332. Remove Carpet	324.46 SF	0.24	0.00	15.58	93.45	<0.00>	93.45
333. Carpet	373.13 SF	3.02	87.20	242.82	1,456.87	<1,311.19>	145.68
15 % waste added for Carpet.							
Building Totals:			252.45	1908.44	11,450.31	<5,664.85>	5,785.46
Totals: Vacant Unit			252.45	1,908.44	11,450.31	5,664.85	5,785.46



Clo.

80.28 SF Walls

85.44 SF Walls & Ceiling

0.57 SY Flooring

9.17 LF Ceil. Perimeter

Height: 10' 4"

5.17 SF Ceiling5.17 SF Floor

7.00 LF Floor Perimeter

Door	2' 2" 7	ζ 6' 8''		Opens into	VACANT	_UNIT	
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
334. Scrape the ceiling & prep for paint	5.17 SF	0.56	0.01	0.58	3.49	<2.32>	1.17
335. 5/8" drywall - hung, taped, floated, ready for paint	5.17 SF	1.60	0.26	1.72	10.25	<1.35>	8.90
336. R&R 5/8" - drywall per LF - up to 2' tall	7.00 LF	8.15	0.80	11.58	69.43	<7.05>	62.38
337. R&R Batt insulation replacement per LF - 4" - up to 2' tall	7.00 LF	2.52	0.57	3.64	21.85	<2.12>	19.73
338. Clean stud wall	14.00 SF	0.54	0.03	1.52	9.11	<0.00>	9.11
339. Apply anti-microbial agent	14.00 SF	0.23	0.04	0.64	3.90	< 0.00>	3.90
340. Clean Ceiling joist system	5.17 SF	0.67	0.01	0.70	4.17	<0.00>	4.17
341. Paint the walls and ceiling - two coats	85.44 SF	0.84	1.66	14.70	88.13	<58.76>	29.37
342. Baseboard - 8" paint grade - 2 piece	7.00 LF	5.78	1.66	8.44	50.56	<6.73>	43.83
343. Seal & paint baseboard, oversized - two coats	7.00 LF	1.39	0.10	1.96	11.79	<7.86>	3.93
344. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54
345. Clean floor	5.17 SF	0.33	0.01	0.34	2.06	< 0.00>	2.06
346. R&R Carpet pad	5.17 SF	0.67	0.24	0.72	4.42	<3.32>	1.10
					1	/10/2018	Page: 2



### CONTINUED - Clo.

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
347. Remove Carpet	5.17 SF	0.24	0.00	0.24	1.48	<0.00>	1.48
348. Carpet	5.94 SF	3.02	1.39	3.86	23.19	<20.88>	2.31
15 % waste added for Carpet.							
Building Totals:		i a v	6.78	54.06	324.37	<110.39>	213.98
Totals: Clo.			6.78	54.06	324.37	110.39	213.98
Area Building Total:	and the second s		259.23	1,962.50	11,774.68	<5,775.24>	5,999.44
Totals: 9th FLR. UNIT UNDER 1016			259.23	1,962.50	11,774.68	5,775.24	5,999.44

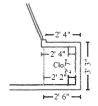
### 9th FLR. UNIT UNDER 1015

	Init						Heig	sht: 10' 4"	
8'9'	53	31.90	SF Walls			223.41 SF	Ceiling		
Vacant Unit	7.5	55.31 5	SF Walls & Co	eiling					
Vacant Unit	2	24.82 SY Flooring				56.42 LI	Floor Perimet	er	
13' 5"			LF Ceil. Perim	eter					
Door		2' 11''	X 6' 8''		Opens int	o Exterior			
Missing Wall		2' 7" 3	K 10' 4"		Opens int	o CLO			
Window		4' 5" 2	K 7'		Opens int	o Exterior			
Window		4' 5" X 7'				Opens into Exterior			
DESCRIPTION	QTY UNIT PRICE			TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
349. Scrape the ceiling & prep for paint	223.41	SF	0.56	0.23	25.06	150.40	<100.26>	50.14	
350. Plaster patch surface area	223.41	SF	4.13	8.70	186.28	1,117.66	<663.14>	454.52	
351. 5/8" drywall - hung, taped, floated, ready for paint	111.70	SF	1.60	5.61	36.86	221.19	<29.50>	191.69	
352. Seal more than the walls w/PVA primer - one coat	643.61	SF	0.52	3.30	67.60	405.58	<270.38>	135.20	
353. Suspended ceiling tile - 2' x 2'	111.70	SF	1.48	10.53	35.16	211.01	<28.12>	182.89	
354. Batt insulation replacement per LF - 4" - up to 2' tall	30.83	LF	1.80	2.53	11.60	69.62	<9.28>	60.34	
355. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00	EA	22.09	0.00	8.84	53.02	<0.00>	53.02	
356. R&R Ductwork - flexible - insulated - 8" round	8.00	LF	9.57	2.71	15.86	95.13	<59.19>	35.94	
						1/	10/2018	Page: 2	



### **CONTINUED - Vacant Unit**

DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
		0.4					
357. Clean Ceiling joist system	111.70 SF	0.67	0.23	15.00	90.07	<0.00>	90.07
358. R&R Recessed light fixture	6.00 EA	128.95	21.84	159.10	954.64	<795.49>	159.15
359. R&R 110 volt copper wiring run, box and outlet	6.00 EA	68.53	5.80	83.40	500.38	<93.26>	407.12
360. Prime & paint radiator cover	2.00 EA	31.08	0.95	12.64	75.75	<50.49>	25.26
361. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	<0.00>	12.18
362. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
363. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	<0.00>	21.69
364. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
365. Clean floor	223.41 SF	0.33	0.23	14.78	88.74	<0.00>	88.74
366. Tear out non-salv. vinyl & underlay, cut & bag for disp.	223.41 SF	1.74	2.98	78.34	470.05	<0.00>	470.05
367. Underlayment - 1/4" lauan/mahogany plywood	223.41 SF	1.40	9.62	64.48	386.87	<51.58>	335.29
368. Vinyl tile	223.41 SF	3.48	50.61	165.62	993.70	<397.47>	596.23
Building Totals:			128.00	1010.48	6,063.00	<2,645.04>	3,417.96
Totals: Vacant Unit			128.00	1,010.48	6,063.00	2,645.04	3,417,96



73.19 SF Walls

Clo.

78.79 SF Walls & Ceiling 0.62 SY Flooring 7.08 LF Ceil. Perimeter Height: 10' 4"

5.60 SF Ceiling5.60 SF Floor7.08 LF Floor Perimeter

Missing Wall	2' 7" X	10' 4"		Opens into	VACANT	_UNIT	
DESCRIPTION	QTY UNI	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
369. 5/8" - drywall per LF - up to 2' tall	7.08 LF	6.17	0.81	8.90	53.39	<7.11>	46.28
370. Clean Ceiling joist system	5.60 SF	0.67	0.01	0.76	4.52	< 0.00>	4.52
371. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54
372. Clean floor	5.60 SF	0.33	0.01	0.38	2.24	<0.00>	2.24
373. Tear out non-salv. vinyl & underlay, cut & bag for disp.	5.60 SF	1.74	0.07	1.96	11.77	<0.00>	11.77
374. Underlayment - 1/4" lauan/mahogany plywood	5.60 SF	1.40	0.24	1.60	9.68	<1.30>	8.38

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### CONTINUED - Clo.

DESCRIPTION	QTY UNI		TAX	O&P	RCV	DEPREC.	ACV
375. Vinyl tile	5.60 SF	3.48	1.27	4.16	24.92	<9.97>	14.95
Building Totals:	White stupped he was a		2.41	21.18	127.06	<18.38>	108.68
Totals: Clo.			2.41	21.18	127.06	18.38	108.68
Area Building Total:	****		130.41	1,031.66	6,190.06	<2,663.42>	3,526.64
Totals: 9th FLR. UNIT UNDER 1015			130.41	1,031.66	6,190.06	2,663.42	3,526.64

### 9TH FLOOR WEST COMMON

Hallway	1					He	ight: 10' 4"
Fi 10"	1745.71 S	F Walls			441.01 S	F Ceiling	
3-5	2186.72 S	F Walls & C	eiling		441.01 S	F Floor	
Halman 885		Y Flooring			161.49 L	F Floor Perime	eter
47.8 57.5	182.49 L	F Ceil. Perin	neter				
Door	3' X 6'	811		Opens int	o Exterior		
Door	3' X 6'	8"		Opens int	o Exterior		
Door	3' X 6'	811		Opens int	o Exterior		
Door	3' X 6'	8"		-	o Exterior		
Door	3' X 6'			•	o Exterior		
				-			
Door	3' X 6'				o Exterior		
Door	3' X 6'	8"		Opens int	o Exterior		
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
376. Scrape the ceiling & prep for paint	441.01 SF	0.56	0.45	49.50	296.92	<197.95>	98.97
377. Plaster patch surface area	441.01 SF	4.13	17.18	367.72	2,206.27	<1,309.05>	897.22
378. Seal the ceiling w/latex based stain	441.01 SF	0.55	3.62	49.24	295.42	<196.94>	98.48
blocker - one coat	557.01 SF	1.42	27.40	163.68	002.02	120.02	
379. 5/8" drywall - hung, taped, ready for texture	557.01 SF	1.42	27.40	103.08	982.03	<130.93>	851.10
380. Batt insulation - 4" - R13 - unfaced batt	464.00 SF	0.74	19.98	72.68	436.02	<58.14>	377.88
381. Clean Ceiling joist system	441.01 SF	0.67	0.90	59.28	355.66	<0.00>	355.66
382. Baseboard - 8" paint grade - 2 piece	161.49 LF	5.78	38.24	194.32	1,165.97	<155.45>	1,010.52

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### **CONTINUED - Hallway**

DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
383. Paint baseboard, oversized - two coats	161.49 LF	1.36	2.65	44.46	266.74	<177.83>	88.91
384. Paint the walls and ceiling - two coats	2186.72 SF	0.84	42.59	375.88	2,255.31	<1,503.53>	751.78
385. Underlayment - 1/4" lauan/mahogany plywood	441.01 SF	1.40	18.99	127.28	763.68	<101.83>	661.85
386. Clean floor	441.01 SF	0.33	0.45	29.20	175.18	< 0.00>	175.18
387. Carpet	507.16 SF	3.02	118.52	330.02	1,980.16	<1,782.15>	198.01
15 % waste added for Carpet.							
Building Totals:			290.97	1863.26	11,179.36	<5,613.80>	5,565.56
Totals: Hallway			290.97	1,863.26	11,179.36	5,613.80	5,565.56
Area Building Total:	~~		290.97	1,863.26	11,179.36	<5,613.80>	5,565.56
Totals: 9TH FLOOR WEST COMMON			290.97	1,863.26	11,179.36	5,613.80	5,565.56

### **UNIT 741**

►8'3"→ ►13'4" → 4'1">3'4'1" UNIT 74	41				Height: 10' 4"					
7 <sup>77</sup> - 7 - 12 <sup>18</sup> - 国マローリア あ 章	113	33.42	SF Walls		694.43 SF Ceiling					
5 E	183	27.85	SF Walls & C	eiling	694.43 SF Floor					
TO UNIT 741	,	77.16 SY Flooring					121.27 LF Floor Perimeter			
6' 6" + 6' 6" + 5 5 2 2 ∞ 1 8" + 3' 7" + 4' 8			LF Ceil. Perin	neter						
. C. 108 C 109 .										
Window		4' 8''	X 7'		Opens int	o Exterior				
Window		4' 8''	X 7'		Opens into Exterior					
Window		4' 8" X 7"			Opens into Exterior					
Window	4' 8'' X 7'				Opens int	o Exterior				
Door		3' X	6' 8''		Opens into Exterior					
DESCRIPTION	QT	Y U	NIT PRICE	TAX	0&P	RCV	DEPREC.	ACV		
BUILDING										
388. Scrape the ceiling & prep for paint	694.43	SF	0.56	0.71	77.92	467.51	<311.66>	155.85		
389. Plaster patch surface area	694.43	SF	4.13	27.05	579.02	3,474.07	<2,061.29>	1,412.78		
390. Seal the walls and ceiling w/latex based stain blocker - one coat	1827.85	SF	0.55	14.99	204.06	1,224.37	<816.24>	408.13		
391. Paint the walls and ceiling - two coats	1827.85	SF	0.84	35.60	314.20	1,885.19	<1,256.78>	628.41		
392. R&R 110 volt copper wiring run, box and outlet	2.00	EA	68.53	1.93	27.80	166.79	<31.09>	135.70		
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### **CONTINUED - UNIT 741**

DESCRIPTION	QTY UN	IIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
393. R&R Fluorescent - four tube - 4' - fixture w/lens	2.00 EA	163.08	13.73	67.96	407.85	<340.49>	67.36
394. Light bulb - Fluorescent tube - 4' soft white - mat, only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73
395. Paint window opening - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
396. Prime & paint radiator cover	4.00 EA	31.08	1.90	25.24	151.46	<100.97>	50.49
397. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	< 0.00>	12.18
398. Finish door slab only - 1 coat urethane (per side)	2.00 EA	23.27	1.24	9.54	57.32	<38.22>	19.10
399. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
400. Paint door opening - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
401. Clean floor	694.43 SF	0.33	0.71	45.98	275.85	<0,00>	275.85
Building Totals:			105.47	1411.06	8,466.42	<5,184.85>	3,281.57
Totals: UNIT 741			105.47	1,411.06	8,466.42	5,184.85	3,281.57
Area Building Total:		***************************************	105.47	1,411.06	8,466.42	<5,184.85>	3,281.57
Totals: UNIT 741			105.47	1,411.06	8,466.42	5,184.85	3,281.57

### **UNIT 732**

2' 4"\(\rightarrow\) 4"\(\rightarrow\) 4"\(\rightarrow\) 4"\(\rightarrow\) 2"\(\rightarrow\) [F"\(\frac{1}{4}\)	UNIT 732				Heig	ht: 10' 2"
9	459.78 SF Walls			220.06 SI	F Ceiling	
UNIT 732	679.85 SF Walls	& Ceiling		220.06 SI	F Floor	
	24.45 SY Floor	ng		58.76 L	F Floor Perimete	er
5' 3" - 2' - 5' 3" - 3	61.76 LF Ceil. I	Perimeter				
6' 4"						
Window	5' 3" X 8' 1"		Opens into	Exterior		
Door	3' X 9' 1"		Opens into	Exterior		
Window	5' 3" X 8' 1"		Opens into	Exterior		
Window	4' X 7'		Opens into	Exterior		
Window	4' X 7'		Opens into	Exterior		
DESCRIPTION	QTY UNIT PRICE	E TAX	O&P	RCV	DEPREC.	ACV

BUILDING



### **CONTINUED - UNIT 732**

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
402. Scrape the walls and ceiling & prep	679.85 SF	0.56	0.70	76.28	457.70	<305.14>	152.56
for paint	(50.05.05	4.12	26.40	7// 0/	2 401 12		
403. Plaster patch surface area	679.85 SF	4.13	26.48	566.86	3,401.12	<2,018.00>	1,383.12
404. Seal the walls and ceiling w/latex based stain blocker - one coat	679.85 SF	0.55	5.57	75.90	455.39	<303.59>	151.80
405. Paint the walls and ceiling - two coats	679.85 SF	0.84	13.24	116.86	701.17	<467.44>	233.73
406. R&R 110 volt copper wiring run, box and outlet	4.00 EA	68.53	3.87	55.60	333.59	<62.17>	271.42
407. R&R Fluorescent - two tube - 4' - strip light	4.00 EA	94.00	13.95	78.00	467.95	<367.97>	99.98
408. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73
409. Paint window opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
410. Prime & paint radiator cover	2.00 EA	31.08	0.95	12.64	75.75	<50.49>	25.26
411. Seal & paint baseboard, oversized - two coats	58.76 LF	1.39	0.84	16.50	99.02	<66.01>	33.01
412. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	< 0.00>	12.18
413. Finish door slab only - 1 coat urethane (per side)	2.00 EA	23.27	1.24	9.54	57.32	<38.22>	19.10
414. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
415. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
416. Seal & paint crown molding - two coats	58.76 LF	1.31	0.66	15.54	93.18	<62.12>	31.06
417. Clean floor	220.06 SF	0.33	0.23	14.56	87.41	<0.00>	87.41
Building Totals:	weeks and a second		73.78	1075.54	6,453.17	<3,880.98>	2,572.19
Totals: UNIT 732			73.78	1,075.54	6,453.17	3,880.98	2,572.19

_2'.2"→					Heig	ht: 10' 2"	
TIE STATE OF THE S	111.50 S	6.36 SF Ceiling					
200 Cig-	117.86 S	eiling	6.36 SF Floor 10.97 LF Floor Perimeter				
3. 4	0.71 S						
	10.97 LF Ceil. Perimeter						
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
418. Scrape the walls and ceiling & prep for paint	117.86 SF	0.56	0.12	13.22	79.34	<52.90>	26.44
						/10/0010	

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### **CONTINUED - Clo**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
419. Plaster patch surface area	117.86 SF	4.13	4.59	98.28	589.63	<349.85>	239.78
420. Seal the walls and ceiling w/latex based stain blocker - one coat	117.86 SF	0.55	0.97	13.16	78.95	<52.64>	26.31
421. Paint the walls and ceiling - two coats	117.86 SF	0.84	2.29	20.26	121.55	<81.03>	40.52
422. R&R Light fixture	1.00 EA	72.91	3.13	15.22	91.26	<74.18>	17.08
423. Seal & paint baseboard, oversized - two coats	10.97 LF	1.39	0.16	3.10	18.51	<12.34>	6.17
424. Bifold door - (2 slabs only) - Single - Detach & reset	1.00 EA	17.12	0.00	3.42	20.54	<0.00>	20.54
425. Shelving - Detach & reset	3.10 LF	7.44	0.01	4.62	27.69	<0.00>	27.69
426. Clean shelving - wood	9.30 LF	0.65	0.04	1.22	7.31	< 0.00>	7.31
427. Clean floor	6.36 SF	0.33	0.01	0.42	2.53	<0.00>	2.53
Building Totals:			11.32	172.92	1,037.31	<622.94>	414.37
Totals: Clo			11.32	172.92	1,037.31	622.94	414.37
Area Building Total:			85.10	1,248.46	7,490.48	<4,503.92>	2,986.56
Totals: UNIT 732	PRODUCTION OF THE PRODUCTION O		85.10	1,248.46	7,490.48	4,503.92	2,986.56

### **UNIT 734**

7' 4"	UNIT 734					Heig	Height: 10' 2"				
7' 7'	396.08 SF Walls				181.86 SI	Ceiling -					
UNIT 734	577.94 SF		181.86 SI	-							
8. 14—8. 1. 1	20.21 SY Flooring			50.97 LF Floor Perimeter							
	53.97 LI	53.97 LF Ceil. Perimeter									
1 4 1 4 1 5′ 4″ − 1 5′ 5″ − 1 1 6′ 5′ 5″ − 1											
Window	4' X 8' 1	**		Opens into	Exterior						
Door	3' X 9' 1	3' X 9' 1"			Opens into Exterior						
Window	4' X 8' 1	4' X 8' 1"			Opens into Exterior						
Window	4' 4" X	4' 4" X 7'			Opens into Exterior						
Window	4' 4" X	4' 4" X 7'			Exterior						
DESCRIPTION	QTY UNI	F PRICE	TAX	O&P	RCV	DEPREC.	ACV				
BUILDING											
428. Scrape the walls and ceiling & profor paint	rep 577.94 SF	0.56	0.59	64.86	389.10	<259.40>	129.70				

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### **CONTINUED - UNIT 734**

DESCRIPTION	QTY I	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
429. Plaster patch surface area	577.94 SF	4.13	22.51	481.88	2,891.28	<1,715.50>	1,175.78
430. Seal the walls and ceiling w/latex based stain blocker - one coat	5.77.94 SF	0.55	4.74	64.52	387.13	<258.09>	129.04
431. Paint the walls and ceiling - two coats	577.94 SF	0.84	11.26	99.36	596.09	<397.40>	198.69
432. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
433. R&R Fluorescent - four tube - 4' - strip light	1.00 EA	115.14	5.65	24.16	144.95	<117.18>	27.77
434. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
435. Paint window opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
436. Prime & paint radiator cover	2.00 EA	31.08	0.95	12.64	75.75	<50.49>	25.26
437. Stain & finish baseboard - oversized	50.97 LF	1.56	1.20	16.14	96.85	<64.57>	32.28
438. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	< 0.00>	12.18
439. Finish door slab only - I coat urethane (per side)	2.00 EA	23.27	1.24	9.54	57.32	<38.22>	19.10
440. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
441. Stain & finish door/window trim & jamb (per side)	2.00 EA	35.86	1.12	14.56	87.40	<58.26>	29.14
442. Seal & paint crown molding - two coats	50.97 LF	1.31	0.58	13.48	80.83	<53.88>	26.95
443. Clean floor	181.86 SF	0.33	0.19	12.04	72.24	<0.00>	72.24
444. Remove Carpet	181.86 SF	0.24	0.00	8.74	52.39	< 0.00>	52.39
445. Carpet	209.14 SF	3.02	48.88	136.10	816.58	<734.93>	81.65
15 % waste added for Carpet.	uglassan nonahus ay sak kalamian kalamian kalamian ang ay saka sa saka kalamian	ha for granica a a languy of gappage in	277		Total I Task of Age regger life could block to be before a proper life could be		
Building Totals:			102.93	993.36	5,960.02	<3,833.38>	2,126.64
Totals: UNIT 734			102.93	993.36	5,960.02	3,833.38	2,126.64
Area Building Total:			102.93	993.36	5,960.02	<3,833.38>	2,126.64
Totals: UNIT 734			102.93	993.36	5,960.02	3,833.38	2,126.64

**UNIT 736** 

8'10" - 8'10" - 5 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	6	75.72 S 20.90 S	F Walls F Walls & Co F Flooring F Ceil. Perim	eiling		188.14 SI	~	
6.4° — 6.4° — 19	6	75.72 S 20.90 S	SF Walls & Co SY Flooring	eiling			~	
6.4° — 6.4° — 19		20.90 \$	SY Flooring	Juing .		188.14 SF Floor		
6			-					1
11 9° 11 9°		66.22 L	66.22 LF Ceil. Perime			39.47 L	F Floor Perime	ter
<u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>								
Window		4' 6" X	8' 1"		Opens int	Exterior		
Door	3' X 9' 1" Opens into Exterior							
Window		4' 6'' X 8' 1''			-	o Exterior		
Door	3' 9" X 6' 8"				•	o CLOSET		
Window	4' 4" X 7'				Opens into			
Window	4' 4" X 7'			_				
					_	o Exterior		
DESCRIPTION	Q٦	TY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
446. Scrape the walls and ceiling & prep for paint	675.72	SF	0.56	0.69	75.82	454.91	<303.27>	151.64
447. Plaster patch surface area	675.72	SF	4.13	26.32	563.40	3,380.44	<2,005.73>	1,374.71
448. Seal the walls and ceiling w/latex based stain blocker - one coat	675.72	SF	0.55	5.54	75.44	452.63	<301.76>	150.87
449. Paint the walls and ceiling - two coats	675.72	SF	0.84	13.16	116.16	696.92	<464.61>	232.31
450. R&R 110 volt copper wiring run, box and outlet	2.00	EA	68.53	1.93	27.80	166.79	<31.09>	135.70
451. R&R Fluorescent - two tube - 4' - strip light	2.00	EA	94.00	6.97	39.00	233.97	<183.99>	49.98
452. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00	EA	5.41	2.22	4.76	28.62	<25.76>	2.86
453. Paint window opening - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
454. Prime & paint radiator cover	2.00	EA	31.08	0.95	12.64	75.75	<50.49>	25.26
455. Paint baseboard, oversized - two coats	59.47	LF	1.36	0.98	16.38	98.24	<65.49>	32.75
456. Clean door (per side)	2.00	EA	5.06	0.04	2.02	12.18	< 0.00>	12.18
457. Finish door slab only - 1 coat urethane (per side)	2.00	EA	23.27	1.24	9.54	57.32	<38.22>	19.10
458. Clean door opening (per side)	2.00	EA	9.03	0.01	3.62	21.69	<0.00>	21.69
459. Paint door opening - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
460. Seal & paint crown molding - two coats	59.47	LF	1.31	0.67	15.72	94.30	<62.87>	31.43
461. Clean countertop	8.00	SF	0.52	0.02	0.84	5.02	< 0.00>	5.02
462. Clean cabinetry - lower - inside and	2.00	LF	10.26	0.02	4.10	24.64	<0.00>	24.64
out 463. R&R Window blind - aluminum - 1" - 14.1 to 20 SF	2.00	EA	108.34	11.69	45.68	274.05	<227.45>	46.60
464. Clean floor - tile	188.14	SF	0.46	0.96	17.50	105.00	<0.00>	105.00
Building Totals:				74.97	1052.50	6,314.91	<3,849.03>	2,465.88
Totals: UNIT 736	الداعة والمعاون والم		radiothining abuses abuse abused for the total of the three states for the total	74.97	1,052.50	6,314.91	3,849.03	2,465.88

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Closet							He	ight: 10' 2"	
	1	37.25	SF Walls			15.91 S	F Ceiling		
36 5 Closet = 5	1	53.16	SF Walls & C	eiling		15.91 SF Floor			
(c) (7) (1) (d)			SY Flooring	- C			F Floor Perime	ter	
4'3"			LF Ceil. Perin	ieter			- 11001 Y GAMAIN		
Door	3' 9" X 6' 8" Open			Opens int	o UNIT_73	6			
DESCRIPTION	QT	TY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
465. Scrape the walls and ceiling & prep for paint	153.16	SF	0.56	0.16	17.20	103.13	<68.75>	34.38	
466. Plaster patch surface area	153.16	SF	4.13	5.97	127.72	766.24	<454.63>	311.61	
467. Seal the walls and ceiling w/latex based stain blocker - one coat	153.16	SF	0.55	1.26	17.10	102.60	<68.40>	34.20	
468. Paint the walls and ceiling - two coats	153.16	SF	0.84	2.98	26.34	157.97	<105.32>	52.65	
469. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
470. R&R Light fixture	1.00	EA	72.91	3.13	15.22	91.26	<74.18>	17.08	
471. Paint baseboard, oversized - two coats	4.10	LF	1.36	0.07	1.14	6.79	<4.53>	2.26	
472. Bifold door - (2 slabs only) - Single - Detach & reset	1.00	EA	17.12	0.00	3.42	20.54	<0.00>	20.54	
473. Clean floor - tile	15.91	SF	0.46	0.08	1.48	8.88	<0.00>	8.88	
Building Totals:		ar anal salest Artificials to desar showing		14.62	223.52	1,340.81	<791.36>	549.45	
Totals: Closet				14.62	223.52	1,340.81	791.36	549.45	
Area Building Total:	igit filled affects of advantage of an employee			89.59	1,276.02	7,655.72	<4,640.39>	3,015.33	
Totals: UNIT 736				89.59	1,276.02	7,655.72	4,640.39	3,015.33	

### 7th FLOOR MEN'S ROOM

4' X 6' 8"		Opens into	Exterior		
_ 0 110 0					
2' 6" X 6' 8"		Opens into	Exterior		
21.50 LF Ceil. Perim	eter				
3.21 SY Flooring		12.92 LF Floor Perimeter			
190.24 SF Walls & Ce		28.88 SI	F Floor		
161.36 SF Walls		28.88 SF Ceiling			
	161.36 SF Walls 190.24 SF Walls & Ce 3.21 SY Flooring 21.50 LF Ceil. Perim	190.24 SF Walls & Ceiling 3.21 SY Flooring 21.50 LF Ceil. Perimeter	161.36 SF Walls 190.24 SF Walls & Ceiling 3.21 SY Flooring 21.50 LF Ceil. Perimeter	161.36 SF Walls 28.88 SI 190.24 SF Walls & Ceiling 28.88 SI 3.21 SY Flooring 12.92 LI 21.50 LF Ceil. Perimeter	161.36 SF Walls  190.24 SF Walls & Ceiling  3.21 SY Flooring  28.88 SF Ceiling  28.88 SF Floor  12.92 LF Floor Perimeter



### **CONTINUED - Men's Entry**

DESCRIPTION	QT	Y UN	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
474. Scrape more than the ceiling & prep for paint	96.04	SF	0.56	0.10	10.78	64.66	<43.10>	21.56
475. Plaster patch surface area	96.04	SF	4.13	3.74	80.08	480.47	<285.09>	195.38
476. Seal the surface area w/latex based stain blocker - one coat	96.04	SF	0.55	0.79	10.72	64.33	<42.88>	21.45
477. Paint more than the ceiling - two coats	96.04	SF	0.84	1.87	16.52	99.06	<66.05>	33.01
478. R&R 110 volt copper wiring run, box and outlet	1.00 E	EΑ	68.53	0.97	13.90	83.40	<15.55>	67.85
479. R&R Fluorescent - one tube - 2' - strip light	1.00 E	ĒΑ	86.90	2.76	17.94	107.60	<83.55>	24.05
480. Light bulb - Fluorescent tube - 4' soft white - mat. only	1.00 E	EΑ	5.41	0.55	1.20	7.16	<6.45>	0.71
481. Clean door (per side)	2.00 E	EΑ	5.06	0.04	2.02	12.18	<0.00>	12.18
482. Stain & finish door slab only (per side)	2.00 E	EΑ	51.11	1.57	20.76	124.55	<83.04>	41.51
483. Clean door opening (per side)	2.00 E	EΑ	9.03	0.01	3.62	21.69	< 0.00>	21.69
484. Stain & finish door/window trim & jamb (per side)	2.00 E	EΑ	35.86	1.12	14.56	87.40	<58.26>	29.14
485. Seal & paint crown molding - two coats	12.92	LF	1.31	0.15	3.42	20.50	<13.67>	6.83
486. Clean floor - tile	96.04	SF	0.46	0.49	8.94	53.61	<0.00>	53.61
Building Totals:				14.16	204.46	1,226.61	<697.64>	528.97
Totals: Men's Entry				14.16	204.46	1,226.61	697.64	528.97



Men's Room

Height: 10' 2"

573.86 SF Walls 690.35 SF Walls & Ceiling 12.94 SY Flooring 57.81 LF Ceil. Perimeter

116.48 SF Ceiling 116.48 SF Floor 55.73 LF Floor Perimeter

Door	2' 1" X 6' 8"						
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
487. Scrape more than the ceiling & prep for paint	406.27 SF	0.56	0.42	45.58	273.51	<182.33>	91.18
488. Plaster patch surface area	406.27 SF	4.13	15.82	338.74	2,032.46	<1,205.92>	826.54

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### CONTINUED - Men's Room

DESCRIPTION	QTY UN	IIT PRICE	TAX	0&P	RCV	DEPREC.	ACV
489. Seal the surface area w/latex based	406.27 SF	0.55	3.33	45.36	272.14	<181.43>	90.71
stain blocker - one coat							
490. Paint more than the ceiling - two	406.27 SF	0.84	7.91	69.84	419.02	<279.34>	139.68
coats	1.00 E.A	60.53	0.07	12.00	02.40		
491. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
492. R&R Fluorescent - one tube - 2' - strip light	1.00 EA	86.90	2.76	17.94	107.60	<83.55>	24.05
493. Light bulb - Fluorescent tube - 4' soft white - mat. only	1.00 EA	5.41	0.55	1.20	7.16	<6.45>	0.71
494. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	<0.00>	12.18
495. Stain & finish door slab only (per side)	2.00 EA	51.11	1.57	20.76	124.55	<83.04>	41.51
496. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
497. Stain & finish door/window trim & jamb (per side)	2.00 EA	35.86	1.12	14.56	87.40	<58.26>	29.14
498. Seal & paint crown molding - two coats	55.73 LF	1.31	0.63	14.72	88.36	<58.91>	29.45
499. Clean sink and faucet	1.00 EA	12.05	0.00	2.42	14.47	<0.00>	14.47
500. Clean toilet	3.00 EA	15.19	0.02	9.12	54.71	< 0.00>	54.71
501. Clean toilet partition - per stall	3.00 EA	18.54	0.16	11.16	66.94	<0.00>	66.94
502. Clean floor - tile	406.27 SF	0.46	2.08	37.80	226.76	<0.00>	226.76
Building Totals:	at an ayunnat kanaganakan atau kata kataban kataban kataban atau kataban atau kataban atau kataban atau kataba		37.39	648.74	3,892.35	<2,154.78>	1,737.57
Totals: Men's Room			37.39	648.74	3,892.35	2,154.78	1,737.57
Area Building Total:			51.55	853.20	5,118.96	<2,852.42>	2,266.54
Totals: 7th FLOOR MEN'S ROOM			51.55	853.20	5,118.96	2,852.42	2,266.54

7th FLOOR WEST COMMON

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Hallway	Height: 10' 2"									
	967.83	SF Walls			461.25 S	F Ceiling				
The state of the s	1429.08 5	SF Walls & Co	eiling		461.25 S	F Floor				
	51.25 \$	SY Flooring			110.31 L	F Floor Perime	eter			
delater, 124	146.72 I	LF Ceil. Perim	eter							
Missing Wall - Goes to Floor	6' 11''	X 9' 9"		Opens into	Exterior					
Door	3' X 6'	8"		Opens int	Exterior					
Door	3' X 6'	8"		Opens into Exterior						
Door	3' X 6'	8"		Opens into Exterior						
Window - Goes to Floor	2' X 9'	1"		Opens into OFFSET						
Missing Wall - Goes to Floor	2' 6" >	(9' 1"		-	OFFSET					
Window - Goes to Floor	2' X 9'	2' X 9' 1"			OFFSET					
Door	2' 6" X 6' 8"			Opens int						
Door	2' 6" X 6' 8"			Opens into Exterior						
Window	4' 6" X 8' 1"			Opens into Exterior						
Window	4' X 8' 1''			Opens int						
Door	3' X 9' 1"			Opens int						
Window	4' X 8' 1"			Opens int						
Window	5' 3" X 8' 1"			Opens int						
Door	3' X 9'			Opens int						
Window	5' 3" X			Opens into Exterior						
			TLANZ							
DESCRIPTION	QIY UN	IT PRICE	TAX	UWP	RCV	DEPREC.	ACV			
BUILDING										
503. Scrape more than the ceiling & prep for paint	1034.85 SF	0.56	1.06	116.12	696.70	<464.48>	232.22			
504. Plaster patch surface area	1034.85 SF	4.13	40.31	862.84	5,177.08	<3,071.75>	2,105.33			
505. Seal the surface area w/latex based stain blocker - one coat	1034.85 SF	0.55	8.49	115.54	693.20	<462.13>	231.07			
506. Paint more than the ceiling - two coats	1034.85 SF	0.84	20.15	177.90	1,067.32	<711.54>	355.78			
507. R&R 110 volt copper wiring run, box and outlet	7.00 EA	68.53	6.77	97.30	583.78	<108.81>	474.97			
508. R&R Light fixture	7.00 EA	72.91	21.93	106.46	638.76	<519.25>	119.51			
509. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01			
510. Clean door (per side)	12.00 EA	5.06	0.22	12.18	73.12	<0.00>	73.12			
511. Clean door opening (per side)	12.00 EA	9.03	0.05	21.70	130.11	<0.00>	130.11			
512. Finish door/win trim & jamb - 1 coat urethane (per side)	12.00 EA	20.28	5.77	49.84	298.97	<199.31>	99.66			
513. Finish crown molding - 1 coat urethane	146.72 LF	0.93	2.26	27.76	166.47	<110.98>	55.49			
514. Finish door slab only - 1 coat urethane (per side)	12.00 EA	23.27	7.44	57.32	344.00	<229.34>	114.66			

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### **CONTINUED - Hallway**

DESCRIPTION	QTY UNI		TAX	O&P	RCV	DEPREC.	ACV
515. Finish chair rail - 1 coat urethane	110.31 LF	0.91	1.70	20.42	122.50	<81.67>	40.83
516. Prime & paint pipe, I" to 3" diameter	229.67 LF	0.63	3.06	29.56	177.31	<118.20>	59.11
517. Clean floor Marble and part of wall	1012.79 SF	0.34	2.08	69.30	415.73	<0.00>	415.73
Building Totals:	ng nguyang ar na nadi bingan kecaman ayin awat tabubah na di ar la na hari di abada di al 1800 a sa		127.22	1789.46	10,736.41	<6,197.81>	4,538.60
Totals: Hallway		***************************************	127.22	1,789.46	10,736.41	6,197.81	4,538.60

Offset						Heig	ght: 10' 2"	
5' 6" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1"	376.3	1 SF Walls			120.96 SF	F Ceiling		
13' 8" 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	497.2	7 SF Walls & C	eiling	120.96 SF Floor				
6.	13.4	4 SY Flooring		33.22 LF Floor Perimeter				
	48.7	2 LF Ceil. Perin	neter					
Window - Goes to Floor	2' 7	<b>(</b> 9' 1"		Opens int	o HALLWA	Υ		
Missing Wall - Goes to Floor	2' 6	2' 6" X 9' 1"			o HALLWA			
Window - Goes to Floor	2' X 9' 1"			•	o HALLWA			
Door	3' X 6' 8"			Opens into Exterior				
Door	3' X 6' 8"			Opens into Exterior				
Door	3' 2	3' X 6' 8"			o Exterior			
DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
518. Scrape more than the ceiling & prep for paint	293.72 SF	0.56	0.30	32.96	197.74	<131.83>	65.91	
519. Plaster patch surface area	293.72 SF	4.13	11.44	244.90	1,469.40	<871.84>	597.56	
520. Seal the surface area w/latex based stain blocker - one coat	293.72 SF	0.55	2.41	32.80	196.76	<131.17>	65.59	
521. Paint more than the ceiling - two coats	293.72 SF	0.84	5.72	50.48	302.92	<201.95>	100.97	
522. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
523. R&R Light fixture	1.00 EA	72.91	3.13	15.22	91.26	<74.18>	17.08	
524. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01	
525. Clean door (per side)	3.00 EA	5.06	0.06	3.06	18.30	< 0.00>	18.30	
526. Clean door opening (per side)	3.00 EA	9.03	0.01	5.42	32.52	<0.00>	32.52	
527. Finish door/win trim & jamb - 1 coat urethane (per side)	3.00 EA	20.28	1.44	12.44	74.72	<49.82>	24.90	

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### **CONTINUED - Offset**

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
528. Finish crown molding - 1 coat urethane	48.72 LF	0.93	0.75	9.22	55.28	<36.85>	18.43
529. Finish door slab only - 1 coat urethane (per side)	3.00 EA	23.27	1.86	14.34	86.01	<57.34>	28.67
530. Finish chair rail - 1 coat urethane	33.22 LF	0.91	0.51	6.14	36.88	<24.59>	12.29
531. Prime & paint pipe, 1" to 3" diameter	57.67 LF	0.63	0.77	7.42	44.52	<29.67>	14.85
532. Clean floor Marble and part of wall	287.07 SF	0.34	0.59	19.64	117.83	<0.00>	117.83
Building Totals:			35.89	493.16	2,958.90	<1,745.14>	1,213.76
Totals: Offset			35.89	493.16	2,958.90	1,745.14	1,213.76
Area Building Total:			163.11	2,282.62	13,695.31	<7,942.95>	5,752.36
Totals: 7th FLOOR WEST COMMON			163.11	2,282.62	13,695.31	7,942.95	5,752.36

### UNIT 711 (VACANT UNIT)

4'8' 4'8' 1'5' 4'8' 4'8' 4'8' 1' 4'8' 1' 4'8' 1' 5' 4' 8' 4'8' 1' 5' 4'8' 4'8' 1' 5' 5' 4'8' 1' 5' 5' 4'8' 1' 5' 5' 5' 6' 5' 5' 5' 6' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5'	UNIT 711	Height: 10' 4"				
97 11" 4 ← 10" +3" 8" 4 UNIT 711 ← 12" 10" +1 6" =	1629.38 SF Walls	1594.92 SF Ceiling				
4' 1" 3' 5 − 10' → 6' 10' 1 = 8' → 8' → 7' 10'	3224.30 SF Walls & Ceiling	1594.92 SF Floor				
50 ≥ 10'4" 44'4	177.21 SY Flooring	181.95 LF Floor Perimeter				
18. 3" 5-1 5-2 5-2 5-2 5-2 5-2 5-2 5-2 5-2 5-2 5-2	215.20 LF Ceil. Perimeter					
Missing Wall - Goes to Floor	18' 3" X 9' 4"	Opens into Exterior				
Missing Wall - Goes to Floor	8' X 6' 8''	Opens into Exterior				
Window	8' X 8'	Opens into Exterior				
Window	8' X 8'	Opens into Exterior				
Door	3' X 6' 8"	Opens into Exterior				
Window	4' 8'' X 7'	Opens into Exterior				
Door	4' X 6' 8''	Opens into Exterior				
Window	4' 8" X 7'	Opens into Exterior				
Window	4' 8" X 7'	Opens into Exterior				
Window	4' 8" X 7'	Opens into Exterior				
Window	4' 8" X 7'	Opens into Exterior				
Window	4' 8" X 7'	Opens into Exterior				
DESCRIPTION	QTY UNIT PRICE TAX	O&P RCV DEPREC. ACV				

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						di	CO.
TR	AN	/E	L	E	R	S	J

### **CONTINUED - UNIT 711**

DESCRIPTION	QTY UNIT PRICE TAX O&P RCV				RCV	DEPREC.	ACV
BUILDING							
533. Scrape the ceiling & prep for paint	1594.92 SF	0.56	1.63	178.96	1,073.75	<715.83>	357.92
534. Plaster patch surface area	1594.92 SF	4.13	62.12	1,329.82	7,978.96	<4,734.18>	3,244.78
535. Seal the ceiling w/latex based stain blocker - one coat	1594.92 SF	0.55	13.08	178.06	1,068.35	<712.23>	356.12
536. Paint the ceiling - two coats	1594.92 SF	0.84	31.06	274.16	1,644.95	<1,096.64>	548.31
537. R&R 110 volt copper wiring run, box and outlet	5.00 EA	68.53	4.83	69.50	416.98	<77.73>	339.25
538. R&R Track lighting - track only	30.00 LF	24.02	16.51	147.42	884.53	<706.66>	177.87
539. R&R Fixture (can) for track lighting	25.00 EA	33.11	50.64	175.68	1,054.07	<898.71>	155.36
540. Clean ductwork - Exterior (per LF)	38.92 LF	2.94	0.04	22.88	137.34	< 0.00>	137.34
541. Clean floor	1594.92 SF	0.33	1.63	105.58	633.53	<0.00>	633.53
Building Totals:			181.54	2482.06	14,892.46	<8,941.98>	5,950.48
Totals: UNIT 711			181.54	2,482.06	14,892.46	8,941.98	5,950.48
Area Building Total:			181.54	2,482.06	14,892.46	<8,941.98>	5,950.48
Totals: UNIT 711 (VACANT UNIT)			181.54	2,482.06	14,892.46	8,941.98	5,950.48

### **UNIT 636**

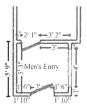
see 71 41 Egy data and it amount in	UNIT 636		Height: 10' 2				
34' 4"a s4' 4"a s4' 4"a s4' 4"a s4' 4"a s4' 4"a	847.78 SF Walls		512.00 SF Ceiling				
UNIT 636	1359.78 SF Walls & Ceiling		512.00 SF Floor				
8' 9" 23' 23' 3" 23' 3" 8' 9" 4	56.89 SY Flooring		97.67 LF Floor Perimeter				
-9' 1" - 23' 7" - 23' 7" - 1	103.67 LF Ceil. Perimeter						
Door	3' X 9' 1"		Opens into Exterior				
Door	3' X 9' 1"		Opens into Exterior				
Window	4' 4" X 7'		Opens into Exterior				
Window	4' 4" X 7'		Opens into Exterior				
Window	4' 4" X 7'		Opens into Exterior				
Window	4' 4" X 7'		Opens into Exterior				
Window	4' 4" X 7'		Opens into Exterior				
DESCRIPTION	QTY UNIT PRICE TA	AX	O&P RCV DEPREC. ACV				



### **CONTINUED - UNIT 636**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
542. Scrape the ceiling & prep for paint	512.00 SF	0.56	0.52	57.44	344.68	<229.80>	114.88
543. Plaster patch surface area	512.00 SF	4.13	19.94	426.90	2,561.40	<1,519.77>	1,041.63
544. Seal the walls and ceiling w/latex based stain blocker - one coat	1359.78 SF	0.55	11.15	151.82	910.85	<607.24>	303.61
545. Paint the walls and ceiling - two coats	1359.78 SF	0.84	26.48	233.74	1,402.44	<934.95>	467.49
546. R&R 110 volt copper wiring run, box and outlet	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70
547. R&R Fluorescent - two tube - 4' - strip light	2.00 EA	94.00	6.97	39.00	233.97	<183.99>	49.98
548. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
549. Paint window opening - 2 coats (per side)	5.00 EA	27.20	1.95	27.60	165.55	<110.37>	55.18
550. Prime & paint radiator cover	4.00 EA	31.08	1.90	25.24	151.46	<100.97>	50.49
551. Seal & paint baseboard, oversized - two coats	97.67 LF	1.39	1.40	27.44	164.60	<109.74>	54.86
552. Clean door (per side)	4.00 EA	5.06	0.07	4.06	24.37	< 0.00>	24.37
553. Finish door slab only - 1 coat urethane (per side)	4.00 EA	23.27	2.48	19.12	114.68	<76.44>	38.24
554. Clean door opening (per side)	4.00 EA	9.03	0.02	7.22	43.36	< 0.00>	43.36
555. Paint door opening - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
556. Clean floor	512.00 SF	0.33	0.52	33.90	203.38	< 0.00>	203.38
557. R&R Carpet pad	512.00 SF	0.67	23.62	73.32	439.98	<329.64>	110.34
558. Remove Carpet	512.00 SF	0.24	0.00	24.58	147.46	< 0.00>	147.46
559. Carpet	588.80 SF	3.02	137.60	383.16	2,298.94	<2,069.04>	229.90
15 % waste added for Carpet.							
Building Totals:			240.33	1589.18	9,534.97	<6,417.09>	3,117.88
Totals: UNIT 636	agi kirina mangupingan gapapan kirina ani adagi kirina da akandaran ada ada kirina sa magisi sandaran kirina a		240.33	1,589.18	9,534.97	6,417.09	3,117.88
Area Building Total:			240.33	1,589.18	9,534.97	<6,417.09>	3,117.88
Totals: UNIT 636			240.33	1,589.18	9,534.97	6,417.09	3,117.88

6th FLOOR MEN'S ROOM



Men's Entry

Height: 10' 2"

161.36 SF Walls 190.24 SF Walls & Ceiling 3.21 SY Flooring 21.50 LF Ceil. Perimeter 28.88 SF Ceiling 28.88 SF Floor

12.92 LF Floor Perimeter

Door	2'	6" X 6' 8"		Opens into	Exterior				
Missing Wall - Goes to Floor	4'	X 6' 8"							
Door	2'	1" X 6' 8"		Opens into MENS_ROOM					
DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	RCV DEPREC.			
BUILDING									
560. Scrape more than the ceiling & prep for paint	96.04 S	F 0.56	0.10	10.78	64.66	<43.10>	21.56		
561. Plaster patch surface area	96.04 S	F 4.13	3.74	80.08	480.47	<285.09>	195.38		
562. Seal the surface area w/latex based stain blocker - one coat	96.04 S	F 0.55	0.79	10.72	64.33	<42.88>	21.45		
563. Paint more than the ceiling - two coats	96.04 S	F 0.84	1.87	16.52	99.06	<66.05>	33.01		
564. R&R 110 volt copper wiring run, box and outlet	1.00 EA	4 68.53	0.97	13.90	83.40	<15.55>	67.85		
565. R&R Fluorescent - one tube - 2' - strip light	1.00 EA	A 86.90	2.76	17.94	107.60	<83.55>	24.05		
566. Light bulb - Fluorescent tube - 4' soft white - mat. only	1.00 E	A 5.41	0.55	1.20	7.16	<6.45>	0.71		
567. Clean door (per side)	2.00 E	A 5.06	0.04	2.02	12.18	<0.00>	12.18		
568. Stain & finish door slab only (per side)	2.00 E	A 51.11	1.57	20.76	124.55	<83.04>	41.51		
569. Clean door opening (per side)	2.00 E	A 9.03	0.01	3.62	21.69	<0.00>	21.69		
570. Stain & finish door/window trim & jamb (per side)	2.00 E	A 35.86	1.12	14.56	87.40	<58.26>	29.14		
571. Seal & paint crown molding - two coats	12.92 L	F 1.31	0.15	3.42	20.50	<13.67>	6.83		
572. Clean floor - tile	96.04 S	F 0.46	0.49	8.94	53.61	<0.00>	53.61		
Building Totals:			14.16	204.46	1,226.61	<697.64>	528.97		
Totals: Men's Entry			14.16	204.46	1,226.61	697.64	528.97		

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Door



Men's Room

Height: 10' 2"

539.86 SF Walls656.35 SF Walls & Ceiling12.94 SY Flooring57.81 LF Ceil. Perimeter

2' 1" X 6' 8"

116.48 SF Ceiling 116.48 SF Floor 51.73 LF Floor Perimeter

Opens into MENS ENTRY

2000			Opens into MENS DIVINI					
Door	4'	X 8' 6"	Opens into Exterior					
DESCRIPTION	QTY	UNIT PRICE	TAX O&P		RCV	DEPREC.	ACV	
BUILDING								
573. Scrape more than the ceiling & prep for paint	385.47 SF	0.56	0.39	43.26	259.51	<173.01>	86.50	
574. Clean more than the ceiling	385.47 SF	0.25	0.39	19.36	116.12	<0.00>	116.12	
575. Paint more than the ceiling - two coats	385.47 SF	0.84	7.51	66.26	397.56	<265.05>	132.51	
576. R&R Fluorescent - one tube - 2' - strip light	1.00 EA	86.90	2.76	17.94	107.60	<83.55>	24.05	
577. Light bulb - Fluorescent tube - 4' soft white - mat. only	1.00 EA	5.41	0.55	1.20	7.16	<6.45>	0.71	
578. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	<0.00>	12.18	
579. Stain & finish door slab only (per side)	2.00 EA	51.11	1.57	20.76	124.55	<83.04>	41.51	
580. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69	
581. Stain & finish door/window trim & jamb (per side)	2.00 EA	35.86	1.12	14.56	87.40	<58.26>	29.14	
582. Seal & paint crown molding - two coats	51.73 LF	1.31	0.58	13.68	82.03	<54.69>	27.34	
583. Clean sink and faucet	1.00 EA	12.05	0.00	2.42	14.47	<0.00>	14.47	
584. Clean toilet	2.00 EA	15.19	0.01	6.08	36.47	< 0.00>	36.47	
585. Clean toilet partition - per stall	2.00 EA	18.54	0.11	7.44	44.63	< 0.00>	44.63	
586. Clean floor - tile	385.47 SF	0.46	1.98	35.86	215.16	<0.00>	215.16	
Building Totals:			17.02	254.46	1,526.53	<724.05>	802.48	
Totals: Men's Room			17.02	254.46	1,526.53	724.05	802.48	
Area Building Total:		-	31.18	458.92	2,753.14	<1,421.69>	1,331.45	
Totals: 6th FLOOR MEN'S ROOM			31.18	458.92	2,753.14	1,421.69	1,331.45	

6th FLOOR JANITOR'S CLOSET



Janitor

Height: 10' 2"

274.78 SF Walls 326.13 SF Walls & Ceiling 5.71 SY Flooring 28.67 LF Ceil. Perimeter

51.35 SF Ceiling 51.35 SF Floor

26.17 LF Floor Perimeter

Door	â	2' 6'' N	6' 8"		Opens int			
DESCRIPTION	QTY UNIT PRICE		TAX O&P		RCV	DEPREC.	ACV	
BUILDING								
587. Scrape the walls and ceiling & prep for paint	326.13	SF	0.56	0.33	36.58	219.54	<146.35>	73.19
588. Plaster patch surface area	326.13	SF	4.13	12.70	271.92	1,631.54	<968.05>	663.49
589. Seal the walls and ceiling w/latex based stain blocker - one coat	326.13	SF	0.55	2.67	36.42	218.46	<145.64>	72.82
590. Paint the walls and ceiling - two coats	326.13	SF	0.84	6.35	56.08	336.38	<224.24>	112.14
591. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85
592. R&R Fluorescent - two tube - 4' - strip light	1.00	EA	94.00	3.49	19.50	116.99	<92.00>	24.99
593. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00	EA	5.41	1.11	2.38	14.31	<12.88>	1.43
594. Clean door (per side)	2.00	EA	5.06	0.04	2.02	12.18	<0.00>	12.18
595. Stain & finish door slab only (per side)	2.00	EA	51.11	1.57	20.76	124.55	<83.04>	41.51
596. Clean door opening (per side)	2.00	EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
597. Stain & finish door/window trim & jamb (per side)	2.00	EA	35.86	1.12	14.56	87.40	<58.26>	29.14
598. Clean floor - tile	51.35	SF	0.46	0.26	4.78	28.66	<0.00>	28.66
Building Totals:	antinat art antinatina a sinta di attinopa a antinatina più an ant			30.62	482.52	2,895.10	<1,746.01>	1,149.09
Totals: Janitor				30.62	482.52	2,895.10	1,746.01	1,149.09
Area Building Total:	estano ambonio i sermino de la senúncia e finência e a como de			30.62	482.52	2,895.10	<1,746.01>	1,149.09
Totals: 6th FLOOR JANITOR'S CLOSET	Γ			30.62	482.52	2,895.10	1,746.01	1,149.09

### 6th FLOOR WEST COMMON



Hallway		He	ight: 10' 2"		
1466.86 SF Walls	539.96 SF Ceiling 539.96 SF Floor				
2006.82 SF Walls & Ceiling					
60.00 SY Flooring		LF Floor Perime	ter		
169.39 LF Ceil. Perimeter					
Missing Wall - Goes to Floor 6' 11" X 9' 9" Ope	na into Eutovia				
	ns into Exterio				
-	ns into Exterio				
•	ns into Exterio				
-	ns into Exterio				
Door 3' X 6' 8" Ope	ns into Exterio	r			
Door 2' 6" X 6' 8" Ope	ns into Exterio	r			
Door 2' 6" X 6' 8" Ope	ns into Exterio	r			
Door 3' X 9' 1" Ope	ns into Exterio	r			
Door 3' X 9' 1" Ope	ns into Exterio	r			
-	Opens into Exterior				
	&P RCV		ACV		
BUILDING					
	0.22 841.29	9 <560.86>	280.43		
for paint	011.2	500.00	200.43		
600. Plaster patch surface area 1249.62 SF 4.13 48.67 1,04	,	•	2,542.29		
601. Seal the surface area w/latex based 1249.62 SF 0.55 10.25 139 stain blocker - one coat	9.52 837.00	6 <558.04>	279.02		
	4.80 1,288.83	2 <859.22>	429.60		
coats 700 FA 7201 2102 10	6.46 (20.7)	< = 10.25·	110.71		
**** ******	6.46 638.76 1.18 667.13		119.51 542.80		
and outlet	1.10 007.11	3 124,332	342.00		
oo. Iteat sign wife in	5.22 151.3		31.01		
4 /	9.14 54.8.		54.85		
	6.26 97.5		97.57		
608. Finish door/win trim & jamb - 1 coat 9.00 EA 20.28 4.33 3 urethane (per side)	7.36 224.2	1 <149.47>	74.74		
	2.02 192.1	5 <128.09>	64.06		
urethane 610. Finish door slab only - 1 coat 9.00 EA 23.27 5.58 4	3.00 258.0	1 /172.00	06.04		
610. Finish door slab only - 1 coat 9.00 EA 23.27 5.58 4 urethane (per side)	3.00 258.0	1 <172.00>	86.01		
611. Finish chair rail - 1 coat urethane 136.47 LF 0.91 2.10 2	5.26 151.5		50.52		
1 1 1 1	5.40 212.3		70.77		
613. Clean floor Marble and part of wall 1222.33 SF 0.34 2.51 8	3.62 501.7	(2 <0.00>	501.72		
Building Totals: 141.12 206	1.38 12,368.3	3 <7,143.43>	5,224.90		
4.400,000,000,000,000,000,000,000,000,00					
Totals: Hallway 141.12 2,06	1.38 12,368.3	7,143.43	5,224.90		

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**Totals: 6th FLOOR WEST COMMON** 

141.12 2,061.38 12,368.33 7,143.43 5,224.90

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### **UNIT 605**

Waiting	Height: 10' 3"							
2 1 2 2 1 3 Waiting Rm 1 5 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	291.16 SF Walls 360.17 SF Walls & Ceiling 7.67 SY Flooring 37.29 LF Ceil. Perimeter				69.01 SI	F Ceiling F Floor F Floor Perimet	er	
Door			X 6' 8''	icici	Opens into	Exterior		
Missing Wall - Goes to neither Floor/C	eilina	8' X 6			•	RECEPTI	ONIST	
Door	ening		X 6' 8''		-	HALLWA		
	0.0			70.4.87	•			
DESCRIPTION	Q	IY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
614. Scrape the ceiling & prep for paint above drop ceiling	69.01	SF	0.56	0.07	7.76	46.48	<31.00>	15.48
615. Clean the ceiling	69.01		0.25	0.07	3.48	20.80	<0.00>	20.80
616. Suspended ceiling tile - 2' x 4'	69.01		1.41	6.51	20.76	124.57	<16.60>	107.97
617. Clean suspended ceiling grid	69.01		0.22	0.07	3.06	18.31	< 0.00>	18.31
618. R&R 110 volt copper wiring run, box and outlet	2.00	EA.	68.53	1.93	27.80	166.79	<31.09>	135.70
619. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00	EA	215.15	12.27	88.52	531.09	<451.41>	79.68
620. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00	EA	5.41	4.44	9.54	57.26	<51.53>	5.73
621. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00		22.09	0.00	8.84	53.02	<0.00>	53.02
622. R&R Ductwork - flexible - insulated - 10" round	8.23		11.32	4.27	19.48	116.91	<73.60>	43.31
623. R&R 5/8" - drywall per LF - up to 2' tall	31.13		8.15	3.54	51.44	308.69	<31.30>	277.39
624. Clean stud wall	62.26		0.54	0.13	6.74 2.90	40.49	<0.00>	40.49
625. Apply anti-microbial agent 626. Seal/prime the repaired area w/PVA primer - one coat	62.26 62.26		0.23 0.52	0.19 0.32	6.54	17.41 39.24	<0.00> <26.16>	17.41 13.08
627. Outlet or switch - Detach & reset	1.00	EA	17.66	0.00	3.54	21.20	<0.00>	21.20
628. R&R Casing - 2 1/4"	35.00	LF	2.23	3.01	16.22	97.28	<10.40>	86.88
629. Cove base molding - rubber or vinyl, 4" high	31.13	LF	1.91	3.73	12.64	75.83	<30.33>	45.50
630. Paint the walls - two coats	291.16	SF	0.84	5.67	50.06	300.30	<200.21>	100.09
631. Paint door slab only - 2 coats (per side)		EA	32.31	2.60	26.36	158.20	<105.47>	52.73
632. Paint door trim & jamb - 2 coats (per side)		EA	27.20	1.56	22.08	132.44	<88.29>	44.15
633. Remove Tackless strip - per LF	31.13 69.01		0.44 0.67	0.00 3.18	2.74 9.90	16.44 59.32	<0.00> <44.44>	16.44
634. R&R Carpet pad	09.01	3C	0.07	3.10	7.70			14.88
						1	/10/2018	Page: 4



### **CONTINUED - Waiting Rm**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
635. Remove Carpet 636. Carpet	69.01 SF 79.37 SF	0.24 3.02	0.00 18.55	3.32 51.66	19.88 309.91	<0.00> <278.93>	19.88 30.98
15 % waste added for Carpet.							
Building Totals:			72.11	455.38	2,731.86	<1,470.76>	1,261.10
Totals: Waiting Rm			72.11	455.38	2,731.86	1,470.76	1,261.10

m 2
The state of the s
8'-4' 7" - 1
7 8" — Receptionist
Office <sup>2</sup>
4" 4" - 1" 2" 1" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 4" 2" 2" 2" 4" 2" 2" 2" 2" 2" 2" 2" 2" 2" 2" 2" 2" 2"

413.79	SF Walls
550.29	SF Walls & Ceiling
15.17	SY Flooring
57.33	LF Ceil. Perimeter

Receptionist

Height: 10' 3"

136.50 SF Ceiling
136.50 SF Floor
49.75 LF Floor Perimeter

Missing Wall - Goes to Floor
Missing Wall - Goes to neither Floor/Ceiling
Missing Wall - Goes to neither Floor/Ceiling
Window
Door
DESCRIPTION

4' 7" X 10' 3"	
4' 3" X 6' 3"	
8' X 6' 3"	
4' 4" X 7'	
3' X 6' 8"	

Opens into HALLWAY
Opens into HALLWAY
Opens into WAITING\_RM
Opens into Exterior
Opens into OFFICE

PREC. ACV
51.25> 30.63
(0.00> 41.11
32.86> 213.56
39.91> 19.95
16.64> 203.55
77.12> 119.51
77.30> 8.59
<0.00> 53.02
25.84> 74.06
50.02> 443.35
2 3 3 4 7

1/10/2018



### **CONTINUED - Receptionist**

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
647. Clean stud wall	99.50 SF	0.54	0.20	10.78	64.71	<0.00>	64.71
648. Apply anti-microbial agent	99.50 SE	0.23	0.31	4.64	27.84	<0.00>	27.84
649. Seal/prime the repaired area w/PVA primer - one coat	99.50 SE	0.52	0.51	10.44	62.69	<41.79>	20.90
650. Outlet or switch - Detach & reset	2.00 EA	17.66	0.00	7.06	42.38	< 0.00>	42.38
651. R&R Underlayment - 1/4" lauan/mahogany plywood	136.50 SI	2.68	5.88	74.34	446.04	<31.52>	414.52
652. R&R Casing - 2 1/4"	35.00 LI	2.23	3.01	16.22	97.28	<10.40>	86.88
653. Cove base molding - rubber or vinyl, 4" high	49.75 LI	1.91	5.97	20.20	121.19	<48.48>	72.71
654. (Install) Wood bracket - Under Countertop Detach and Reset	5.00 EA	29.67	0.00	29.68	178.03	<23.74>	154.29
655. Clean countertop	55.04 SI	0.52	0.11	5.74	34.47	< 0.00>	34.47
656. Clean cabinetry - upper - inside and out	6.11 LI	10.26	0.06	12.56	75.31	<0.00>	75.31
657. Paint the walls - two coats	413.79 SI	0.84	8.06	71.14	426.78	<284.51>	142.27
658. Paint door slab only - 2 coats (per side)	4.00 EA	32.31	2.60	26.36	158.20	<105.47>	52.73
659. Seal & paint wood window (per side)	1.00 EA	48.83	0.54	9.86	59.23	<39.49>	19.74
660. Prime & paint radiator cover	1.00 EA	31.08	0.48	6.32	37.88	<25.26>	12.62
661. Paint door trim & jamb - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
662. Remove Tackless strip - per LF	49.75 LI	F 0.44	0.00	4.38	26.27	<0.00>	26.27
663. R&R Carpet pad	136.50 SI		6.30	19.56	117.32	<87.90>	29.42
664. Remove Carpet	136.50 SI		0.00	6.56	39.32	< 0.00>	39.32
665. Carpet	156.98 SI	F 3.02	36.69	102.16	612.93	<551.63>	61.30
15 % waste added for Carpet.							
Building Totals:			128.44	846.48	5,078.58	<2,449.42>	2,629.16
Totals: Receptionist			128.44	846.48	5,078.58	2,449.42	2,629.16

1/10/2018

Hallway						Hei	ght: 10' 3"	
2/ 5	666.40	SF Walls		194.85 SF Ceiling				
Gloses II 24 F. 7 7 3 1 10	861.25	SF Walls & C	eiling		194.85 SI	_		
3 1 5 6 4 101 5 2 6 5 1 6 11 4 4 Recepti	21.65	SY Flooring		56.83 LF Floor Perimeter				
Elicom Rould of consumb consumb	106.08	LF Ceil. Perin	neter					
Window	3' 6"	V 71		Onene inte	Exterior			
				Opens into		7b. 67 - 27		
Missing Wall - Goes to Floor	3' 1"			Opens into EXAM_RM_5				
Missing Wall - Goes to Floor	3' 3"			Opens into EXAM_RM_5				
Missing Wall - Goes to Floor		" X 8"			EXAM_R			
Missing Wall - Goes to Floor		" X 8'			EXAM_R			
Missing Wall - Goes to Floor	3' 5"	X 8'		Opens into	EXAM_R	M_1		
Missing Wall - Goes to Floor	3' 5"	X 8'		Opens into	EXAM_R	M_1		
Missing Wall - Goes to Floor	4' 7''	X 10' 3"		Opens into	RECEPTI	ONIST		
Missing Wall - Goes to neither Floor/C	eiling 4' 3"	X 6' 3"		Opens into	RECEPTI	ONIST		
Door	X 6' 8"		Opens into	WAITING	G_RM			
oor 3' X 6' 8"				Opens into EXAM_RM_2				
Door	3' X	6' 8''		Opens into CUBBY				
Missing Wall - Goes to Floor	3' 3"	X 6' 8"		Opens into STORAGE				
Door	2' 8"	X 6' 8"		Opens into WH 1				
Door	2' 8''	X 6' 8"		Opens into WH 2				
Door	8' 7" X 6' 8" Opens into CLOSET							
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING							And Andrewson State of the Control o	
666. Scrape the ceiling & prep for paint above drop ceiling	194.85 SF	0.56	0.20	21.86	131.18	<87.46>	43.72	
667. Clean the ceiling	194.85 SF	0.25	0.20	9.78	58.69	<0.00>	58.69	
668. Suspended ceiling tile - 2' x 4'	194.85 SF 194.85 SF	1.41 0.22	18.37 0.20	58.62 8.62	351.73	<46.90>	304.83	
669. Clean suspended ceiling grid 670. R&R 110 volt copper wiring run, box	5.00 EA	68.53	4.83	69.50	51.69 416.98	<0.00> <77.73>	51.69 339.25	
and outlet		00.55	1.03	07.20	110.70	\11.13×	337.43	
671. R&R Fluorescent - acoustic grid fixture, 2' x 2'	4.00 EA	152.61	18.45	125.78	754.67	<626.07>	128.60	
672. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73	
673. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01	
674. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51	
675. R&R Ductwork - flexible - insulated - 10" round	6.83 L.F	11.32	3.54	16.16	97.02	<61.08>	35.94	
676. R&R 5/8" - drywall per LF - up to 2' tall	56.83 LF	8.15	6.47	93.92	563.55	<57.13>	506.42	
677. Clean stud wall	113.66 SF	0.54	0.23	12.32	73.93	<0.00>	73.93	
					1.	/10/2018	Page: 5	

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### **CONTINUED - Hallway**

DESCRIPTION	Q	ΓY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
678. Apply anti-microbial agent	113.66	SF	0.23	0.35	5.30	31.79	<0.00>	31.79
679. Seal/prime the repaired area w/PVA	113.66	SF	0.52	0.58	11.94	71.62	<47.75>	23.87
primer - one coat								
680. Clean countertop	6.00	SF	0.52	0.01	0.62	3.75	< 0.00>	3.75
681. Clean cabinetry - upper - inside and out	3.00	LF	10.26	0.03	6.16	36.97	<0.00>	36.97
682. Clean cabinetry - lower - inside and out	3.00	LF	10.26	0.03	6.16	36.97	<0.00>	36.97
683. Detach & Reset Cabinetry - lower (base) units	3.00	LF	60.79	0.00	36.48	218.85	<0.00>	218.85
684. Clean sink and faucet	1.00	EA	12.05	0.00	2.42	14.47	<0.00>	14.47
685. Detach & Reset Casing - 2 1/4"	35.00	LF	1.77	0.07	12.42	74.44	< 0.00>	74.44
686. Cove base molding - rubber or vinyl, 4" high	53.83	LF	1.91	6.46	21.86	131.14	<52.45>	78.69
687. Paint the walls - two coats	666.40	SF	0.84	12.98	114.56	687.32	<458.22>	229.10
688. Tear out non-salv. vinyl & underlay, cut & bag for disp.	194.85	SF	1.74	2.60	68.32	409.96	<0.00>	409.96
689. Underlayment - 1/4" lauan/mahogany plywood	194.85	SF	1.40	8.39	56.24	337.42	<44.99>	292.43
690. Vinyl tile	194.85	SF	3.48	44.14	144.44	866.66	<346.67>	519.99
Building Totals:				138.50	942.66	5,655.93	<2,078.33>	3,577.60
Totals: Hallway				138.50	942.66	5,655.93	2,078.33	3,577.60

6'6" 6'5" E	xam Rm 5						He	ight: 10' 3"		
6'4" Room		295.19 SF Walls 96.04 SF Ceilin						to match matchine and delice to delice any managing any pupping agreement to		
Exam Rm 5		391.22 SF Walls & Ceiling				96.04 SF Floor				
101 - 101 - E:		10.67 SY Flooring				33.33 LF Floor Perimeter				
2' 4'' 1 12' 4'' 1		39,66 LF Ceil. Perimeter								
Window		4' 4" X 7'			Opens into					
Window		4' 4" X	7'		Opens into Exterior					
Missing Wall - Goes to Floor		3' 1" X	8'		Opens into HALLWAY					
Missing Wall - Goes to Floor		3' 3" X	8'		Opens into HALLWAY					
DESCRIPTION	(	TY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
691. Scrape the ceiling & prep for pa above drop ceiling	96.0	4 SF	0.56	0.10	10.78	64.66	<43.10>	21.56		
						1/	10/2018	Page: 52		

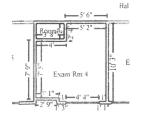


### **CONTINUED - Exam Rm 5**

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
692. Clean the ceiling	96.04 SF	0.25	0.10	4.82	28.93	<0.00>	28.93
693. Suspended ceiling tile - 2' x 4'	96.04 SF	1.41	9.06	28.90	173.38	<23.13>	150.25
694. Clean suspended ceiling grid	96.04 SF	0.22	0.10	4.24	25.47	<0.00>	25.47
695. R&R 110 volt copper wiring run, box and outlet	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70
696. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	215.15	12.27	88.52	531.09	<451,41>	79.68
697. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73
698. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
699. R&R Ductwork - flexible - insulated - 10" round	8.25 LF	11.32	4.28	19.56	117.24	<73.78>	43.46
700. R&R 5/8" - drywall per LF - up to 2' tall	33.33 LF	8.15	3.79	55.10	330.53	<33.51>	297.02
701. Clean stud wall	66.65 SF	0.54	0.14	7.22	43.35	<0.00>	43.35
702. Apply anti-microbial agent	66.65 SF	0.23	0.21	3.10	18.64	<0.00>	18.64
703. Seal/prime the repaired area w/PVA primer - one coat	66.65 SF	0.52	0.34	7.00	42.00	<28.00>	14.00
704. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
705. Clean cabinetry - lower - inside and out	3.20 LF	10.26	0.03	6.56	39.42	<0.00>	39.42
706. Detach & Reset Cabinetry - lower (base) units	3.20 LF	60.79	0.00	38.90	233.43	<0.00>	233.43
707. Clean countertop	31.20 SF	0.52	0.06	3.26	19.54	<0.00>	19.54
708. R&R Casing - 2 1/4"	35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88
709. Cove base molding - rubber or vinyl, 4" high	33.33 LF	1.91	4.00	13.54	81.20	<32.48>	48.72
710. Paint window opening - 2 coats (per side)	5.00 EA	27.20	1.95	27.60	165.55	<110.37>	55.18
711. Clean door (per side)	4.00 EA	5.06	0.07	4.06	24.37	<0.00>	24.37
712. Clean door opening (per side)	4.00 EA	9.03	0.02	7.22	43.36	<0.00>	43.36
713. Paint the walls - two coats 714. Paint door slab only - 2 coats (per	295.19 SF 2.00 EA	0.84 32.31	5.75 1.30	50.76 13.18	304.47 79.10	<202.98> <52.73>	101.49 26.37
side) 715. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
716. Tear out non-salv. vinyl & underlay, cut & bag for disp.	96.04 SF	1.74	1.28	33.68	202.07	<0.00>	202.07
717. Underlayment - 1/4" lauan/mahogany plywood	96.04 SF	1.40	4.13	27.72	166.31	<22.18>	144.13
718. Vinyl tile	96.04 SF	3.48	21.76	71.20	427.18	<170.87>	256.31
Building Totals:			80.90	610.06	3,660.11	<1,381.71>	2,278.40
Totals: Exam Rm 5			80.90	610.06	3,660.11	1,381.71	2,278.40

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Room3		Heigh						
4	90.67		7.33 SF Ceiling					
7 80 T	98.00	SF Walls & Co	eiling	7.33 SF Floor 11.33 LF Floor Perimeter				
75 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0.81	SY Flooring						
T		LF Ceil. Perim	neter					
	31.00	Di Con. i oin						
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
719. Scrape the ceiling & prep for paint above drop ceiling	7.33 SF	0.56	0.01	0.82	4.93	<3.28>	1.65	
720. Clean the ceiling	7.33 SF	0.25	0.01	0.36	2.20	<0.00>	2.20	
721. Suspended ceiling tile - 2' x 4'	7.33 SF	1.41	0.69	2.20	13.23	<1.77>	11.46	
722. Clean suspended ceiling grid	7.33 SF	0.22	0.01	0.32	1.94	<0.00>	1.94	
723. R&R 110 volt copper wiring run, box	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
and outlet								
724. R&R Light fixture	1.00 EA	72.91	3.13	15.22	91.26	<74.18>	17.08	
725. R&R 5/8" - drywall per LF - up to 2' tall	11.33 LF	8.15	1.29	18.72	112.35	<11.39>	100.96	
726. Clean stud wall	22.67 SF	0.54	0.05	2.46	14.75	<(),()()>	14.75	
727. Apply anti-microbial agent	22.67 SF	0.23	0.07	1.06	6.34	< 0.00>	6.34	
728. Seal/prime the repaired area w/PVA	22.67 SF	0.52	0.12	2.38	14.29	<9.52>	4.77	
primer - one coat 729. Cove base molding - rubber or vinyl, 4" high	11.33 LF	1.91	1.36	4.60	27.60	<11.04>	16.56	
730. Paint the walls - two coats	90.67 SF	0.84	1.77	15.60	93.53	<62.35>	31.18	
731. Paint door slab only - 2 coats (per side)	4.00 EA	32.31	2.60	26.36	158.20	<105.47>	52.73	
732. Detach & Reset Interior door - birch - slab only	2.00 EA	19.78	0.00	7.92	47.48	<0.00>	47.48	
733. Remove Tackless strip - per LF	11.33 LF	0.44	0.00	1.00	5.99	<0.00>	5.99	
734. R&R Carpet pad	7.33 SF	0.67	0.34	1.04	6.29	<4.72>	1.57	
735. Remove Carpet	7.33 SF	0.24	0.00	0.36	2.12	<0.00>	2.12	
736. Carpet	8.43 SF	3.02	1.97	5.50	32.93	<29.62>	3.31	
15 % waste added for Carpet.		-		والمنافقة				
Building Totals:	oranna physiothile akaniguspit läytä, aakkis olekuuse ykykässelikkee olek		14.39	119.82	718.83	<328.89>	389.94	
Totals: Room3			14.39	119.82	718.83	328.89	389.94	



Exam Rm 4

Height: 10' 3"

367.71 SF Walls 450.79 SF Walls & Ceiling 9.23 SY Flooring 38.83 LF Ceil. Perimeter 83.08 SF Ceiling 83.08 SF Floor 38.83 LF Floor Perimeter

Window	4' 4" X 7' QTY UNIT PRICE			Opens into		ACV	
DESCRIPTION			TAX	O&P RCV			DEPREC.
BUILDING							
737. Scrape the ceiling & prep for paint	83.08 SF	0.56	0.09	9.32	55.93	<37.29>	18.64
above drop ceiling	02.00 CF	0.25	0.09	4.18	25.04	<0.00>	25.04
738. Clean the ceiling	83.08 SF				25.04	<0.00>	25.04
739. Suspended ceiling tile - 2' x 4'	83.08 SF	1.41	7.83	24.98	149.95	<20.00>	129.95
740. Clean suspended ceiling grid	83.08 SF	0.22	0.09	3.68	22.05	<0.00>	22.05
741. R&R 110 volt copper wiring run, box	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70
and outlet 742. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	215.15	12.27	88.52	531.09	<451.41>	79.68
743. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73
744. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
745. R&R Ductwork - flexible - insulated - 10" round	10.25 LF	11.32	5.32	24.28	145.64	<91.68>	53.96
746. R&R 5/8" - drywall per LF - up to 2' tall	38.83 LF	8.15	4.42	64.18	385.06	<39.03>	346.03
747. Clean stud wall	77.67 SF	0.54	0.16	8.42	50.52	<0.00>	50.52
748. Apply anti-microbial agent	77.67 SF	0.23	0.24	3.62	21.72	<0.00>	21.72
749. Seal/prime the repaired area w/PVA primer - one coat	77.67 SF	0.52	0.40	8.16	48.95	<32.64>	16.31
750. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
751. Clean cabinetry - upper - inside and out	8.80 LF	10.26	80.0	18.08	108.45	<0.00>	108.45
752. R&R Casing - 2 1/4"	35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88
753. Cove base molding - rubber or vinyl, 4" high	38.83 LF	1.91	4.66	15.78	94.61	<37.85>	56.76
754. Paint the walls - two coats	367.71 SF	0.84	7.16	63.22	379.26	<252.83>	126.43
755. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
756. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
757. Remove Tackless strip - per LF	38.83 LF	0.44	0.00	3.42	20.51	< 0.00>	20.51
758. R&R Carpet pad	83.08 SF	0.67	3.83	11.90	71.39	<53.47>	17.92
759. Remove Carpet	83.08 SF	0.24	0.00	3.98	23.92	<0.00>	23.92
760. Carpet	95.55 SF	3.02	22.33	62.18	373.07	<335.76>	37.31
15 % waste added for Carpet.							
Building Totals:			80.43	514.22	3,085.08	<1,541.86>	1,543.22



### **CONTINUED - Exam Rm 4**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Exam Rm 4			80.43	514.22	3,085.08	1,541.86	1,543.22
12' 10" + 22' 10" + Exam Ri	n 3					Hei	ght: 10' 3"
6'5"—	324.08 \$	SF Walls			90.65 S	F Ceiling	
10 mg	414.73 5	SF Walls & Co	eiling		90.65 S	-	
Exam Rm 3 6 6		SY Flooring	5			F Floor Perime	ter
4' 4" - 4' 4" - 10"   10"	39.00 LF Ceil. Perimeter						ter
Missing Wall - Goes to Floor	2' 10"	X 8'		•	o HALLWA		
Missing Wall - Goes to Floor	2' 10"	X 8'		Opens int	o HALLWA	Y	
Window	4' 4" >	ζ 7'		Opens int	o Exterior		
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING						**************************************	
	90.65 SF	0.56	0.09	10.18	(1.02	-10 (Os	20.27
761. Scrape the ceiling & prep for paint above drop ceiling	90,03 31	0.50	0.09	10.16	61.03	<40.68>	20.35
762. Clean the ceiling	90.65 SF	0.25	0.09	4.56	27.31	<0.00>	27.31
763. Suspended ceiling tile - 2' x 4'	90.65 SF	1.41	8.55	27.28	163.65	<21.82>	141.83
764. Clean suspended ceiling grid	90.65 SF	0.22	0.09	4.00	24.03	< 0.00>	24.03
765. R&R 110 volt copper wiring run, box and outlet	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70
766. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	215.15	12.27	88.52	531.09	<451.41>	79.68
767. Light bulb - Fluorescent tube - 4' soft	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
white - mat. only 768. Detach & Reset Ceiling diffuser - square, lav-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
769. R&R Ductwork - flexible - insulated - 10" round	10.25 LF	11.32	5.32	24.28	145.64	<91.68>	53.96
770. R&R 5/8" - drywall per LF - up to 2' tall	33.33 LF	8.15	3.79	55.10	330.53	<33.51>	297.02
771. Clean stud wall	66.67 SF	0.54	0.14	7.22	43.36	< 0.00>	43.36
772. Apply anti-microbial agent	66.67 SF	0.23	0.21	3.10	18.64	<0.00>	18.64
773. Seal/prime the repaired area w/PVA primer - one coat	66.67 SF	0.52	0.34	7.00	42.01	<28.00>	14.01
774. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
775. (Install) Wood bracket - Under Countertop Detach and Reset	3.00 EA	29.67	0.00	17.80	106.81	<14.25>	92.56
776. Detach & Reset Cabinetry - lower (base) units	3.20 LF	60.79	0.00	38.90	233.43	<0.00>	233.43
•					1	/10/2019	Daga, 5

1/10/2018

### CONTINUED - Exam Rm 3

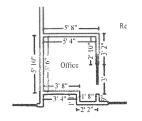
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV	
777. Clean countertop	30.00	SF	0.52	0.06	3.14	18.80	< 0.00>	18.80
778. Clean cabinetry - lower - inside and out	3.20	LF	10.26	0.03	6.56	39.42	< 0.00>	39.42
779. Prime & paint radiator cover	2.00	EA	31.08	0.95	12.64	75.75	<50.49>	25.26
780. Paint the walls - two coats	324.08	SF	0.84	6.31	55.70	334.24	<222.84>	111.40
781. Cove base molding - rubber or vinyl, 4" high	30.13	LF	1.91	3.61	12.24	73.40	<29.36>	44.04
782. Tear out non-salv. vinyl & underlay, cut & bag for disp.	90.65	SF	1.74	1.21	31.78	190.72	< 0.00>	190.72
783. Underlayment - 1/4" lauan/mahogany plywood	90.65	SF	1.40	3.90	26.16	156.97	<20.92>	136.05
784. Vinyl tile	90.65	SF	3.48	20.53	67.20	403.19	<161.27>	241.92
Building Totals:	poli silitira propri de più proprintendelle.			71.64	554.46	3,326.70	<1,223.08>	2,103.62
Totals: Exam Rm 3				71.64	554.46	3,326.70	1,223.08	2,103.62

7' #\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	xam Rm 1					Heig	ght: 10' 3"	
6'11"	306	5.63 SF Walls		105.92 SF Ceiling				
3 & Exam Rm I	412	2.54 SF Walls &	Ceiling	105.92 SF Floor				
mo 2 1 2 0m		1.77 SY Flooring	-	34.33 LF Floor Perimeter				
5' 9" + 5' 9" - 1		1.17 LF Ceil. Per						
6'1"								
					****			
Missing Wall - Goes to Floor	3	' 5" X 8'		Opens into	HALLWA	X		
Missing Wall - Goes to Floor	3	' 5" X 8'		Opens into	HALLWA	Y		
Window	4	' 4" X 7'		Opens into	Exterior			
Window	4	' 4" X 7'		Opens into Exterior				
DESCRIPTION	QT	Y UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
785. Scrape the ceiling & prep for pa above drop ceiling	aint 105.92	SF 0.56	0.11	11.88	71.31	<47.54>	23.77	
786. Clean the ceiling	105.92	SF 0.25	0.11	5.32	31.91	< 0.00>	31.91	
787. Suspended ceiling tile - 2' x 4'	105.92	SF 1.41	9.99	31.88	191.22	<25.48>	165.74	
788. Clean suspended ceiling grid	105.92	SF 0.22	0.11	4.68	28.09	< 0.00>	28.09	
789. R&R 110 volt copper wiring ru and outlet	in, box 2.00 H	EA 68.53	1.93	27.80	166.79	<31.09>	135.70	
790. R&R Fluorescent - acoustic grifixture - two tube, 2'x 4'	d 2.00 I	EA 146.25	7.92	60.08	360.50	<297.88>	62.62	

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### **CONTINUED - Exam Rm 1**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
791. Light bulb - Fluorescent tube - 4' soft	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
white - mat. only 792. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00 EA	22.09	0.00	8.84	53.02	<0.00>	53.02
793. R&R Ductwork - flexible - insulated - 10" round	10.33 LF	11.32	5.36	24.46	146.76	<92.38>	54.38
794. R&R 5/8" - drywall per LF - up to 2' tall	34.33 LF	8.15	3.91	56.74	340.44	<34.52>	305.92
795. Clean stud wall	68.67 SF	0.54	0.14	7.44	44.66	< 0.00>	44.66
796. Apply anti-microbial agent	68.67 SF	0.23	0.21	3.20	19.20	<0.00>	19.20
797. Seal/prime the repaired area w/PVA primer - one coat	68.67 SF	0.52	0.35	7.22	43.28	<28.86>	14.42
798. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	<0.00>	84.76
799. (Install) Wood bracket - Under Countertop Detach and Reset	4.00 EA	29.67	0.00	23.74	142.42	<18.98>	123.44
800. Detach & Reset Cabinetry - lower (base) units	3.20 LF	60.79	0.00	38.90	233.43	<0.00>	233.43
801. Clean countertop	36.00 SF	0.52	0.07	3.76	22.55	< 0.00>	22.55
802. Clean cabinetry - upper - inside and out	4.80 LF	10.26	0.04	9.86	59.15	<0.00>	59.15
803. Paint the walls - two coats	306.63 SF	0.84	5.97	52.72	316.26	<210.83>	105.43
804. Seal & paint wood window (per side)	2.00 EA	48.83	1.08	19.76	118.50	<79.01>	39.49
805. Cove base molding - rubber or vinyl, 4" high	31.13 LF	1.91	3.73	12.64	75.83	<30.33>	45.50
806. Tear out non-salv. vinyl & underlay, cut & bag for disp.	105.92 SF	1.74	1.41	37.14	222.85	<0.00>	222.85
807. Underlayment - 1/4" lauan/mahogany plywood	105.92 SF	1.40	4.56	30.58	183.43	<24.46>	158.97
808. Vinyl tile	105.92 SF	3.48	23.99	78.52	471.11	<188.44>	282.67
Building Totals:			73.21	576.04	3,456.09	<1,135.56>	2,320.53
Totals: Exam Rm 1			73.21	576.04	3,456.09	1,135.56	2,320,53



Door

Office

224.29 SF Walls

255.43 SF Walls & Ceiling

3.46 SY Flooring

23.83 LF Ceil. Perimeter

Height: 10' 3"

31.14 SF Ceiling 31.14 SF Floor

20.83 LF Floor Perimeter

3' X 6' 8"

**Opens into RECEPTIONIST** 

1/10/2018



DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
809. Scrape the ceiling & prep for paint above drop ceiling	31.14 SF	0.56	0.03	3.48	20.95	<13.97>	6.98
810. Clean the ceiling	31.14 SF	0.25	0.03	1.56	9.38	< 0.00>	9.38
811. Suspended ceiling tile - 2' x 4'	31.14 SF	1.41	2.94	9.36	56.21	<7.48>	48.73
812. Clean suspended ceiling grid	31.14 SF	0.22	0.03	1.38	8.26	<0.00>	8.26
813. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
814. R&R Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	152.61	4.61	31.44	188.66	<156.51>	32.15
815. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
816. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
817. R&R Ductwork - flexible - insulated - 10" round	5.50 LF	11.32	2.85	13.02	78.13	<49.19>	28.94
818. R&R 5/8" - drywall per LF - up to 2' tall	20.83 LF	8.15	2.37	34.42	206.55	<20.96>	185.59
819. Clean stud wall	41.67 SF	0.54	0.09	4.52	27.11	< 0.00>	27.11
820. Apply anti-microbial agent	41.67 SF	0.23	0.13	1.94	11.65	< 0.00>	11.65
821. Seal/prime the repaired area w/PVA primer - one coat	41.67 SF	0.52	0.21	4.38	26.26	<17.51>	8.75
822. Outlet or switch - Detach & reset	4.00 EA	17.66	0.00	14.12	84.76	< 0.00>	84.76
823. R&R Casing - 2 1/4"	35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88
824. Cove base molding - rubber or vinyl, 4" high	20.83 LF	1.91	2.50	8.46	50.75	<20.30>	30.45
825. (Instal!) Wood bracket - Under Countertop Detach and Reset	3.00 EA	29.67	0.00	17.80	106.81	<14.25>	92.56
826. Clean countertop	17.60 SF	0.52	0.04	1.84	11.03	< 0.00>	11.03
827. Clean cabinetry - upper - inside and out	4.50 LF	10.26	0.04	9.24	55.45	<0.00>	55.45
828. Paint the walls - two coats	224.29 SF	0.84	4.37	38.56	231.33	<154.21>	77.12
829. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
830. Seal & paint wood window (per side)	1.00 EA	48.83	0.54	9.86	59.23	<39.49>	19.74
831. Remove Tackless strip - per LF	20.83 LF	0.44	0.00	1.84	11.01	<0.00>	11.0
832. R&R Carpet pad	31.14 SF	0.67	1.44	4.44	26.75	<20.06>	6.69
833. Remove Carpet	31.14 SF	0.24	0.00	1.50	8.97	<0.00>	8.97
834. Carpet 15 % waste added for Carpet.	35.81 SF	3.02	8.37	23.32	139.84	<125.85>	13.99
		any after committee and a finish popular any facilities of a System Color of a State of a State of a State of a	April 1				
Building Totals:			38.09	288.96	1,734.00	<744.22>	989.78
Totals: Office			38.09	288.96	1,734.00	744.22	989.78

1/10/2018

Closet

197.26 SF Walls 227.52 SF Walls & Ceiling 3.36 SY Flooring

24.83 LF Ceil. Perimeter

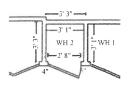
Height: 10' 3"

30.27 SF Ceiling30.27 SF Floor16.24 LF Floor Perimeter

Door		8' 7'' X	6' 8"		ΛY	ACV		
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV		DEPREC.	
BUILDING								
835. Scrape the ceiling & prep for paint above drop ceiling	30.27	SF	0.56	0.03	3.40	20.38	<13.58>	6.80
836. Clean the ceiling	30.27	SF	0.25	0.03	1.52	9.12	<0.00>	9.12
837. Suspended ceiling tile - 2' x 4'	30.27	SF	1.41	2.85	9.12	54.65	<7.29>	47.36
838. Clean suspended ceiling grid	30.27	SF	0.22	0.03	1.34	8.03	< 0.00>	8.03
839. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85
840. R&R Light fixture	1.00	EA	72.91	3.13	15.22	91.26	<74.18>	17.08
841. R&R 5/8" - drywall per LF - up to 2' tall	16.24	LF	8.15	1.85	26.86	161.07	<16.33>	144.74
842. Clean stud wall	32.49	SF	0.54	0.07	3.52	21.13	< 0.00>	21.13
843. Apply anti-microbial agent	32.49	SF	0.23	0.10	1.52	9.09	< 0.00>	9.09
844. Seal/prime the repaired area w/PVA primer - one coat	32.49	SF	0.52	0.17	3.42	20.48	<13.65>	6.83
845. Cove base molding - rubber or vinyl, 4" high	16.24	LF	1.91	1.95	6.60	39.57	<15.83>	23.74
846. Clean door - bifold set (per side)	2.00	EA	10.21	0.09	4.10	24.61	<0.00>	24.61
847. Paint bifold door set - slab only - 2 coats (per side)	2.00	EA	42.74	2.53	17.60	105.61	<70.42>	35.19
848. Paint the walls - two coats	197.26	SF	0.84	3.84	33.90	203.44	<135.63>	67.81
849. Tear out non-salv. vinyl & underlay, cut & bag for disp.	30.27	SF	1.74	0.40	10.62	63.69	<0.00>	63.69
850. Underlayment - 1/4" lauan/mahogany plywood	30.27	SF	1.40	1.30	8.74	52.42	<6.98>	45.44
851. Vinyl tile	30.27	SF	3,48	6.86	22.44	134.64	<53.86>	80.78
Building Totals:				26.20	183.82	1,102.59	<423.30>	679.29
Totals: Closet			-	26.20	183.82	1,102.59	423.30	679.29

WH 2

Height: 10' 3"



108.64 SF Walls 118.15 SF Walls & Ceiling 1.06 SY Flooring 12.33 LF Ceil. Perimeter 9.51 SF Ceiling9.51 SF Floor9.67 LF Floor Perimeter

Door	2' 8" X 6' 8"				Y			
DESCRIPTION	Q	ΓY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
852. Scrape the ceiling & prep for paint above drop ceiling	9.51	SF	0.56	0.01	1.06	6.40	<4.26>	2.14
853. Clean the ceiling	9.51	SF	0.25	0.01	0.48	2.87	< 0.00>	2.87
854. Suspended ceiling tile - 2' x 4'	9.51	SF	1.41	0.90	2.86	17.17	<2.29>	14.88
855. Clean suspended ceiling grid	9.51	SF	0.22	0.01	0.42	2.52	< 0.00>	2.52
856. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85
857. R&R Light fixture	1.00	EA	72.91	3.13	15.22	91.26	<74.18>	17.08
858. R&R 5/8" - drywall per LF - up to 2' tall	9.67	LF	8.15	1.10	16.00	95.91	<9.72>	86.19
859. Clean stud wall	19.33	SF	0.54	0.04	2.08	12.56	< 0.00>	12.56
860. Apply anti-microbial agent	19.33		0.23	0.06	0.92	5.43	< 0.00>	5.43
861. Seal/prime the repaired area w/PVA primer - one coat	19.33	SF	0.52	0.10	2.04	12.19	<8.13>	4.06
862. Outlet or switch - Detach & reset	2.00	EA	17.66	0.00	7.06	42.38	< 0.00>	42.38
863. Paint the walls - two coats	108.64	SF	0.84	2.12	18.68	112.06	<74.71>	37.35
864. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37
865. Paint door trim & jamb - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
866. Seal & paint wood shelving, 12"- 24" width	3.08	LF	3.95	0.14	2.46	14.77	<9.84>	4.93
867. Cove base molding - rubber or vinyl, 4" high	9.67	LF	1.91	1.16	3.94	23.57	<9.43>	14.14
868. Tear out non-salv. vinyl & underlay, cut & bag for disp.	9.51	SF	1.74	0.13	3.34	20.02	<00.0>	20.02
869. Underlayment - 1/4" lauan/mahogany plywood	9.51	SF	1.40	0.41	2.74	16.46	<2.18>	14.28
870. Vinyl tile	9.51	SF	3.48	2.15	7.06	42.30	<16.92>	25.38
Building Totals:				14.52	124.48	746.59	<324.09>	422.50
Totals: WH 2				14.52	124.48	746.59	324.09	422.50

WH 1

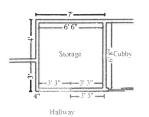
Height: 10' 3"

108.64 SF Walls118.15 SF Walls & Ceiling1.06 SY Flooring12.33 LF Ceil. Perimeter

9.51 SF Ceiling9.51 SF Floor

9.67 LF Floor Perimeter

Door		2' 8" X	6' 8"		Υ			
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
871. Scrape the ceiling & prep for paint above drop ceiling	9.51	SF	0.56	0.01	1.06	6.40	<4.26>	2.14
872. Clean the ceiling	9.51	SF	0.25	0.01	0.48	2.87	< 0.00>	2.87
873. 5/8" drywall - hung, taped, floated, ready for paint	9.51	SF	1.60	0.48	3.14	18.84	<2.51>	16.33
874. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85
875. R&R Light fixture	1.00	EA	72.91	3.13	15.22	91.26	<74.18>	17.08
876. R&R 5/8" - drywall per LF - up to 2' tall	9.67	LF	8.15	1.10	16.00	95.91	<9.72>	86.19
877. Clean stud wall	28.84	SF	0.54	0.06	3.14	18.77	< 0.00>	18.77
878. Apply anti-microbial agent	28.84	SF	0.23	0.09	1.34	8.06	< 0.00>	8.06
879. Seal/prime the repaired area w/PVA primer - one coat	28.84	SF	0.52	0.15	3.04	18.19	<12.12>	6.07
880. Paint the walls and ceiling - two coats	118.15	SF	0.84	2.30	20.32	121.87	<81.24>	40.63
881. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37
882. Paint door trim & jamb - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
883. Cove base molding - rubber or vinyl, 4" high	9.67	LF	1.91	1.16	3.94	23.57	<9.43>	14.14
884. Tear out non-salv. vinyl & underlay, cut & bag for disp.	9.51	SF	1.74	0.13	3.34	20.02	<0.00>	20.02
885. Underlayment - 1/4" lauan/mahogany plywood	9.51	SF	1.40	0.41	2.74	16.46	<2.18>	14.28
886. Vinyl tile	9.51	SF	3.48	2.15	7.06	42.30	<16.92>	25.38
Building Totals:			***	14.23	118.94	713.24	<324.99>	388.25
Totals: WH 1	agar and dana manadigunak pama kala meliphaki an 1988 1984 and pelitikah pin	ange at an ann ann an an an an an an an an an a		14.23	118.94	713.24	324.99	388.25



Storage

248.25 SF Walls

291.58 SF Walls & Ceiling

4.81 SY Flooring

26.33 LF Ceil. Perimeter

Height: 10' 3"

43.33 SF Ceiling 43.33 SF Floor

23.08 LF Floor Perimeter

Missing	Wall	m	Goes	to	Floor

#### 3' 3" X 6' 8"

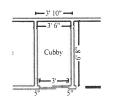
### Opens into HALLWAY

Missing Main - Clocs to Lioni	3 3 A 0 0						
DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
887. Scrape the ceiling & prep for paint above drop ceiling	43.33 SF	0.56	0.04	4.86	29.16	<19.44>	9.72
888. Clean the ceiling	43.33 SF	0.25	0.04	2.16	13.03	< 0.00>	13.03
889. Suspended ceiling tile - 2' x 4'	43.33 SF	1.41	4.09	13.04	78.23	<10.44>	67.79
890. Paint suspended ceiling grid	43.33 SF	0.35	0.67	3.18	19.02	<12.68>	6.34
891. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
892. R&R Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	152.61	4.61	31.44	188.66	<156.51>	32.15
893. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA		and the same	2.38	14.31	<12.88>	1.43
894. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA		0.00	4.42	26.51	<0.00>	26.51
895. R&R Ductwork - flexible - insulated - 10" round	6.67 LF		3.46	15.80	94.76	<59.65>	35.11
896. R&R 5/8" - drywall per LF - up to 2' tall	23.08 LF		2.63	38.14	228.87	<23.20>	205.67
897. Clean stud wall	46.17 SF		0.09	5.00	30.02	<0.00>	30.02
898. Apply anti-microbial agent	46.17 SF		0.14	2.14	12.90	<0.00>	12.90
899. (Material Only) Seal/prime the repaired area w/PVA primer - one coat	46.17 SF		0.24	0.50	3.05	<2.04>	1.01
900. Outlet or switch - Detach & reset	2.00 EA		0.00	7.06	42.38	<0.00>	42.38
901. Detach & Reset Countertop - flat laid plastic laminate - Standard grade	11.30 LF		0.00	38.62	231.74	<0.00>	231.74
902. Detach & Reset Cabinetry - lower (base) units	11.30 LF		0.00	137.38	824.31	<0.00>	824.31
903. Clean countertop	62.04 SF		0.13	6.48	38.87	<0.00>	38.87
904. Clean sink and faucet	1.00 EA		0.00	2.42	14.47	< 0.00>	14.47
905. Clean cabinetry - lower - inside and out	11.30 LF		0.10	23.20	139.24	<0.00>	139.24
906. Clean cabinetry - upper - inside and out	6.60 LF		0.06	13.56	81.34	<0.00>	81.34
907. Paint the walls - two coats	248.25 SI		4.83	42.66	256.02	<170.68>	85.34
908. Cove base molding - rubber or vinyl, 4" high	19.88 LI		2.38	8.08	48.43	<19.38>	29.05
909. Tear out non-salv. vinyl & underlay, cut & bag for disp.	43.33 SI		0.58	15.20	91.17	<0.00>	91.17
910. Underlayment - 1/4" lauan/mahogany plywood	43.33 SI		1.87	12.52	75.05	<10.00>	65.05
911. Vinyl tile	43.33 SI	3.48	9.82	32.12	192.73	<77.09>	115.64



### **CONTINUED - Storage**

DESCRIPTION	QTY UNIT PRICE	TAX	0&P	RCV	DEPREC.	ACV
<b>Building Totals:</b>		37.86	476.26	2,857.67	<589.54>	2,268.13
Totals: Storage		37.86	476.26	2,857.67	589.54	2,268.13



Cubby

188.42 SF Walls
211.75 SF Walls & Ceiling
2.59 SY Flooring
20.33 LF Ceil. Perimeter

Height: 10' 3"

23.33 SF Ceiling

23.33 SF Floor

17.33 LF Floor Perimeter

Door	3' X 6' 8"			ΛY			
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
912. Scrape the ceiling & prep for paint above drop ceiling	23.33 SF	0.56	0.02	2.62	15.70	<10.46>	5.24
913. Clean the ceiling	23.33 SF	0.25	0.02	1.16	7.01	< 0.00>	7.01
914. Suspended ceiling tile - 2' x 4'	23.33 SF	1.41	2.20	7.02	42.12	<5.62>	36.50
915. Clean suspended ceiling grid	23.33 SF	0.22	0.02	1.02	6.17	< 0.00>	6.17
916. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
917. R&R Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	152.61	4.61	31.44	188.66	<156.51>	32.15
918. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
919. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
920. R&R Ductwork - flexible - insulated - 10" round	6.67 LF	11.32	3.46	15.80	94.76	<59.65>	35.11
921. R&R 5/8" - drywall per LF - up to 2' tall	17.33 LF	8.15	1.97	28.64	171.85	<17.42>	154.43
922. Clean stud wall	34.67 SF	0.54	0.07	3.76	22.55	< 0.00>	22.55
923. Apply anti-microbial agent	34.67 SF	0.23	0.11	1.62	9.70	< 0.00>	9.70
924. Seal/prime the repaired area w/PVA primer - one coat	34.67 SF	0.52	0.18	3.64	21.85	<14.56>	7.29
925. Outlet or switch - Detach & reset	2.00 EA	17.66	0.00	7.06	42.38	< 0.00>	42.38
926. Clean countertop	7.20 SF	0.52	0.01	0.74	4.49	<0.00>	4.49
927. Clean cabinetry - upper - inside and out	3.60 LF	10.26	0.03	7.38	44.35	<0.00>	44.35
928. Paint the walls - two coats	188.42 SF	0.84	3.67	32.40	194.34	<129.56>	64.78

1/10/2018

### **CONTINUED - Cubby**

DESCRIPTION	-	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
929. Cove base molding - rubber or vinyl, 4" high	17.33 LF	1.91	2.08	7.04	42.22	<16.89>	25.33
930. Tear out non-salv. vinyl & underlay, cut & bag for disp.	23.33 SF	1.74	0.31	8.18	49.08	<0.00>	49.08
931. Underlayment - 1/4" lauan/mahogany plywood	23.33 SF	1.40	1.00	6.74	40.40	<5.38>	35.02
932. Vinyl tile	23.33 SF	3.48	5.28	17.30	103.77	<41.51>	62.26
Building Totals:			28.23	206.64	1,239.93	<498.87>	741.06
Totals: Cubby			28.23	206.64	1,239.93	498.87	741.06

Exam Rm 2

284.67 SF Walls 346.89 SF Walls & Ceiling 6.91 SY Flooring 32.00 LF Ceil. Perimeter Height: 10' 3"

TRAV\_003102

62.22 SF Ceiling 62.22 SF Floor

25.50 LF Floor Perimeter

Door	3' 6" 2	X 6' 8''		Opens into	Exterior			
Door	3' X 6	' 8''						
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
933. Scrape the ceiling & prep for paint above drop ceiling	62.22 SF	0.56	0.06	6.98	41.88	<27.93>	13.95	
934. Clean the ceiling	62.22 SF	0.25	0.06	3.14	18.76	<0.00>	18.76	
935. Suspended ceiling tile - 2' x 4'	62.22 SF	1.41	5.87	18.72	112.32	<14.98>	97.34	
936. Clean suspended ceiling grid	62.22 SF	0.22	0.06	2.76	16.51	<0.00>	16.51	
937. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
938. R&R Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	152.61	4.61	31.44	188.66	<156.51>	32.15	
939. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86	
940. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51	
941. R&R Ductwork - flexible - insulated - 10" round	6.67 LF	11.32	3.46	15.80	94.76	<59.65>	35.11	
942. R&R 5/8" - drywall per LF - up to 2' tall	25.50 LF	8.15	2.90	42.14	252.87	<25.65>	227.22	
943. Clean stud wall	51.00 SF	0.54	0.10	5.52	33.16	<0.00>	33.16	
					1.	/10/2018	Page: 65	

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T	R	A	V	E	L	E	R	S	J	

### **CONTINUED - Exam Rm 2**

DESCRIPTION	QT	Y	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
944. Apply anti-microbial agent	51.00	SF	0.23	0.16	2.38	14.27	<0.00>	14.27
945. Seal/prime the repaired area w/PVA primer - one coat	51.00	SF	0.52	0.26	5.36	32.14	<21.43>	10.71
946. Outlet or switch - Detach & reset	4.00	EΑ	17.66	0.00	14.12	84.76	<0.00>	84.76
947. (Install) Wood bracket - Under Countertop Detach and Reset	1.00	EA	29.67	0.00	5.94	35.61	<4.76>	30.85
948. R&R Shelving - 12" - in place	9.00	LF	8.59	2.48	15.98	95.77	<12.26>	83.51
949. Detach & Reset Cabinetry - lower (base) units	1.60	LF	60.79	0.00	19.46	116.72	<0.00>	116.72
950. Clean countertop	7.60	SF	0.52	0.02	0.80	4.77	< 0.00>	4.77
951. Clean door (per side)	4.00	EA	5.06	0.07	4.06	24.37	< 0.00>	24.37
952. Finish door slab only - 1 coat urethane (per side)	4.00	EA	23.27	2.48	19.12	114.68	<76.44>	38.24
953. Clean door opening (per side)	4.00	EA	9.03	0.02	7.22	43.36	< 0.00>	43.36
954. Paint door opening - 2 coats (per side)	4.00	EA	27.20	1.56	22.08	132.44	<88.29>	44.15
955. Clean cabinetry - lower - inside and out	1.60	LF	10.26	0.01	3.28	19.71	<0.00>	19.71
956. Clean cabinetry - full height - inside and out	3.80	LF	17.91	0.05	13.64	81.75	<0.00>	81.75
957. Clean cabinetry - upper - inside and out	2.50	LF	10.26	0.02	5.14	30.81	<0.00>	30.81
958. Paint the walls - two coats	284.67	SF	0.84	5.54	48.92	293.58	<195.72>	97.86
959. Cove base molding - rubber or vinyl, 4" high	20.80	LF	1.91	2.49	8.44	50.66	<20.27>	30.39
960. Tear out non-salv. vinyl & underlay, cut & bag for disp.	62.22	SF	1.74	0.83	21.82	130.91	<0.00>	130.91
961. Underlayment - 1/4" lauan/mahogany plywood	62.22	SF	1.40	2.68	17.96	107.75	<14.37>	93.38
962. Vinyl tile	62.22	SF	3.48	14.09	46.12	276.74	<110.69>	166.05
Building Totals:				53.07	431.42	2,588.25	<870.26>	1,717.99
Totals: Exam Rm 2				53.07	431.42	2,588.25	870.26	1,717.99
Area Building Total:				871.82	6,449.64	38,695.45	<15,384.88>	23,310.57
Totals: UNIT 605				871.82	6,449.64	38,695.45	15,384.88	23,310.57

6TH FLOOR COMMON - NORTHEAST CORNER

17' 10" → 17' 3" — Hallway							Hei	ght: 10' 3"		
Ham Ja: 11"	6	36.54	SF Walls		304.07 SF Ceiling					
1   1   1   1   1   1   1   1   1   1	940.61 SF Walls & Ceiling				304.07 SF Floor					
18. 18. 18. 18. 18. 18. 18. 18. 18. 18.			SY Flooring				F Floor Perime	ter		
15.7			LF Ceil. Perim	eter		<b>02.7</b> 1 E1	i i iooi i cimiic			
Door		3' 6" 2	K 6' 8"		Opens into Exterior					
Door		3' 4" 2	K 9' 3"		Opens int	o Exterior				
Missing Wall - Goes to Floor		9' X 9	6''		Opens into	o Exterior				
Door		3' X 6	8"		Opens int	o Exterior				
Missing Wall - Goes to Floor		7' X 9	' 6''		Opens int	o Exterior				
Window	6' X 8' 1"				Opens into Exterior					
Door	3' 4" X 9' 3"				Opens into Exterior					
	07			TAV	O&P		DEDDEC	A CIV		
DESCRIPTION	Ų	I UN	IT PRICE	TAX	Uar	RCV	DEPREC.	ACV		
BUILDING										
963. Scrape more than the ceiling & prep for paint	630.32	SF	0.56	0.65	70.74	424.37	<282.91>	141.46		
964. Plaster patch surface area	630.32		4.13	24.55	525.56	3,153.33	<1,870.99>	1,282.34		
965. Seal more than the ceiling w/latex based stain blocker - one coat	630.32	SF	0.55	5.17	70.38	422.23	<281.49>	140.74		
966. Paint more than the ceiling - two	630.32	SF	0.84	12.28	108.36	650.11	<433.41>	216.70		
coats 967. R&R 110 volt copper wiring run, box and outlet	4.00	EA	68.53	3.87	55.60	333.59	<62.17>	271.42		
968. Light fixture	3.00	EA	65.55	9.40	41.22	247.27	<222.55>	24.72		
969. Exit sign - wired in	1.00	EA	105.50	5.93	22.28	133.71	<120.35>	13.36		
970. Clean door (per side)	3.00	EA	5.06	0.06	3.06	18.30	< 0.00>	18.30		
971. Clean door opening (per side)	3.00	EA	9.03	0.01	5.42	32.52	< 0.00>	32.52		
972. Finish door/win trim & jamb - 1 coat urethane (per side)	3.00	EA	20.28	1.44	12.44	74.72	<49.82>	24.90		
973. Finish crown molding - 1 coat	91.91	LF	0.93	1.41	17.38	104.27	<69.51>	34.76		
urethane 974. Finish door slab only - 1 coat urethane (per side)	3.00	EA	23.27	1.86	14.34	86.01	<57.34>	28.67		
975. Finish chair rail - 1 coat urethane	62.74	LF	0.91	0.96	11.62	69.67	<46.44>	23.23		
976. Prime & paint pipe, 1" to 3" diameter	80.81	LF	0.63	1.08	10.40	62.39	<41.60>	20.79		
977. Clean floor Marble and part of wall	617.77		0.34	1.27	42.26	253.57	<0.00>	253.57		
Building Totals:				69.94	1011.06	6,066.06	<3,538.58>	2,527.48		
Totals: Hallway				69.94	1,011.06	6,066.06	3,538.58	2,527.48		
Area Building Total:					1,011.06	6,066.06	<3,538.58>	2,527.48		
Totals: 6TH FLOOR COMMON - NORT	Totals: 6TH FLOOR COMMON - NORTHEAST CORNER					6,066.06	3,538.58	2,527.48		



### **UNIT 534**

71 10' 15" UNIT 53	34						Hei	ght: 10' 3"		
7.7	4(	00.36	SF Walls		234.84 SF Ceiling					
" " " " " " " " " " " " " " " " " " "	635.20 SF Walls & Ceiling				234.84 SF Floor					
5c 9' 9" -1			SY Flooring		59.83 LF Floor Perimeter					
			LF Ceil. Perim	eter						
7' 1" - 7' 1" - 10' 1	`	32.05	DI COII. I OIIII							
Window		8' 2'' 2	K 8' 7''		Opens int	o Exterior				
Window	5' X 8' 7''				Opens into Exterior					
Door		3' X 9'	3"		Opens int	o Exterior				
Window		5' X 8'	7"		Opens int	o Exterior				
Window		10' X	6'		Opens int	o Exterior				
DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING			or his had been party of the second							
978. Scrape the walls and ceiling & prep	635.20	SF	0.56	0.65	71.28	427.64	<285.09>	142.55		
for paint	625 20	CE.	4.12	24.74	520.62	2 122 24	<1.00% 4C:	1 202 20		
979. Plaster patch surface area	635.20		4.13	24.74	529.62	3,177.74	<1,885.46>	1,292.28		
980. Seal the walls and ceiling w/latex based stain blocker - one coat	635.20	Sr	0.55	5.21	70.92	425.49	<283.66>	141.83		
981. Paint the walls and ceiling - two coats	635.20	SF	0.84	12.37	109.20	655.14	<436.76>	218.38		
982. R&R 110 volt copper wiring run, box	5.00	EA	68.53	4.83	69.50	416.98	<77.73>	339.25		
and outlet					0.4.40					
983. R&R Fluorescent - four tube - 4' -	4.00	EA	115.14	22.62	96.62	579.80	<468.65>	111.15		
strip light 984. Light bulb - Fluorescent tube - 4' soft	16.00	EA	5.41	8.87	19.10	114.53	<103.06>	11.47		
white - mat. only							100.00	11.17		
985. R&R Track lighting - track only	4.00		24.02	2.20	19.64	117.92	<94.22>	23.70		
986. R&R Fixture (can) for track lighting	3.00		33.11	6.08	21.10	126.51	<107.85>	18.66		
987. Laundry tub - Detach & reset	1.00		310.43	0.00	62.08	372.51	<0.00>	372.51		
988. Paint window opening - 2 coats (per side)	4.00	EA	27.20	1.56	22.08	132.44	<88.29>	44.15		
989. Seal & paint baseboard, oversized -	59.83	LF	1.39	0.86	16.82	100.84	<67.23>	33.61		
two coats	0 7.00			0,00	7 0 10	100.01	-07.23	33.01		
990. Clean door (per side)	2.00	EA	5.06	0.04	2.02	12.18	<0.00>	12.18		
991. Paint door slab only - 2 coats (per	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37		
side)	2.00	EA	9.03	0.01	3.62	21.69	<0.00>	21.60		
992. Clean door opening (per side)	2.00		27.20	0.78	11.04	66.22	<0.00>	21.69		
993. Paint door opening - 2 coats (per side) 994. R&R Window blind - PVC - 3.5" - 42.	3.00		27.20	50.07	149.50	896.98	<44.15> <776.63>	22.07 120.35		
1 to 56 SF	3.00	L/1	232,47	50.07	147.50	070.70	<770.03>	120.55		
995. Clean shelving - wood	29.90	LF	0.65	0.12	3.90	23.46	<0.00>	23.46		
996. Clean floor	234.84	SF	0.33	0.24	15.54	93.28	<0.00>	93.28		
997. Tear out non-salvageable vinyl, cut & bag for disposal	164.99	SF	1.27	1.18	42.14	252.86	<0.00>	252.86		
998. Vinyl tile	164.99	SF	3.48	37.37	122.32	733.86	<293.54>	440.32		
999. R&R Carpet pad	69.85		0.67	3.22	10.00	60.02	<44.96>	15.06		
						1	/10/2018	Page: 68		
							TRAV_0031	_		
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### **CONTINUED - UNIT 534**

DESCRIPTION	QTY UNI	TAX	O&P	RCV	DEPREC.	ACV	
1,000. R&R Carpet 15 % waste added for Carpet.	80.33 SF	3.26	18.77	56.14	336.79	<282.29>	54.50
Building Totals:					9,223.98	<5,392.30>	3,831.68
Totals: UNIT 534			203.09	1,537.36	9,223.98	5,392.30	3,831.68
Area Building Total:			203.09	1,537.36	9,223.98	<5,392.30>	3,831.68
Totals: UNIT 534			203.09	1,537.36	9,223.98	5,392.30	3,831.68

### **UNIT 532**

UNIT 53	32					Hei	ight: 10' 3"		
2' 6"	560.71	SF Walls		272.74 SF Ceiling					
20 11 00 00 11 8"	833.45	SF Walls & C	eiling	272.74 SF Floor					
1		SY Flooring	0		75 14 I	F Floor Perime	ter		
[ 8" → 5' → 3' -3' -3' -3' -3' -3' -3' -3' -3' -3'		LF Ceil. Perin	neter		73.11 13	i i iooi i ciiiiic	ter		
12' I" +	70.14	Li Cen. i eim	ictci						
Window	5' X	8' 7''		Opens int	o Exterior				
Door	3' X	01.311		Α.					
		_		Opens into Exterior					
Window	5' X			Opens into Exterior Opens into Exterior					
Window	10' X	6' 4"							
Window	10' X	6' 4"		Opens into Exterior					
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING							- princes and margin gas that distance in the Administration of the princes and distance in the Administration and distance in the Administration and the Admini		
1,001. Scrape the walls and ceiling & prep for paint	833.45 SF	0.56	0.85	93.52	561.10	<374.06>	187.04		
1,002. Plaster patch surface area	833.45 SF	4.13	32.46	694.94	4,169.55	<2,473.94>	1,695.61		
1,003. Seal the walls and ceiling w/latex based stain blocker - one coat	833.45 SF	0.55	6.83	93.04	558.27	<372.17>	186.10		
1,004. Paint the walls and ceiling - two coats	833.45 SF	0.84	16.23	143.26	859.59	<573.05>	286.54		
1,005. R&R 110 volt copper wiring run, box and outlet	3.00 EA	68.53	2.90	41.70	250.19	<46.64>	203.55		
1,006. R&R Fluorescent - four tube - 4' - strip light	3.00 EA	115.14	16.96	72.48	434.86	<351.48>	83.38		
1,007. Light bulb - Fluorescent tube - 4' soft white - mat. only	12.00 EA	5.41	6.65	14.32	85.89	<77.30>	8.59		
-					1	/10/2018	Page: 6		



# **CONTINUED - UNIT 532**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,008. Laundry tub - Detach & reset	1.00 EA	310.43	0.00	62.08	372.51	< 0.00>	372.51
1,009. Paint window opening - 2 coats (per side)	4.00 EA	27.20	1.56	22.08	132.44	<88.29>	44.15
1,010. Seal & paint baseboard, oversized - two coats	75.14 LF	1.39	1.08	21.10	126.62	<84.41>	42.21
1,011. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	< 0.00>	12.18
1,012. Finish door slab only - 1 coat urethane (per side)	2.00 EA	23.27	1.24	9.54	57.32	<38.22>	19.10
1,013. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
1,014. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
1,015. R&R Window blind - aluminum - 1" - 14.1 to 20 SF	3.00 EA	108.34	17.53	68.50	411.05	<341.18>	69.87
1,016. Clean shelving - wood	29.90 LF	0.65	0.12	3.90	23.46	< 0.00>	23.46
1,017. Clean floor	272.74 SF	0.33	0.28	18.06	108.34	< 0.00>	108.34
1,018. R&R Carpet pad	272.74 SF	0.67	12.58	39.06	234.38	<175.59>	58.79
1,019. Remove Carpet	272.74 SF	0.24	0.00	13.10	78.56	< 0.00>	78.56
1,020. Carpet	313.65 SF	3.02	73.30	204.10	1,224.62	<1,102.17>	122.45
15 % waste added for Carpet.							
Building Totals:			191.40	1631.46	9,788.84	<6,142.65>	3,646.19
Totals: UNIT 532			191.40	1,631.46	9,788.84	6,142.65	3,646.19
Area Building Total:	A PARTIE AND A PAR		191.40	1,631.46	9,788.84	<6,142.65>	3,646.19
Totals: UNIT 532			191.40	1,631.46	9,788.84	6,142.65	3,646.19

**5th FLOOR WEST COMMON** 

941.67 SF Walls  941.67 SF Walls  440.95 SF Ceiling  1382.63 SF Walls & Ceiling  440.95 SF Floor  48.99 SY Flooring  116.25 LF Floor Perimeter	
1382.63 SF Walls & Ceiling 440.95 SF Floor	
and the same of th	
147.17 LF Ceil. Perimeter	
45' 4"	
Missing Wall - Goes to Floor 6' 11" X 9' 6" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Door 3' 4" X 9' 3" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Door 3' 4" X 9' 3" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Door 3' 4" X 9' 3" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Window 3' 9" X 8' 7" Opens into Exterior	
Door 3' X 6' 8" Opens into Exterior	
Window 5' X 8' 7" Opens into Exterior	
Window 5' X 8' 7" Opens into Exterior	
•	
Window 8' 2" X 8' 7" Opens into Exterior	
Missing Wall - Goes to Floor 5' X 9' 6" Opens into Exterior	
DESCRIPTION QTY UNIT PRICE TAX O&P RCV DEPREC.	ACV
BUILDING	
1,021. Scrape the ceiling & prep for paint 440.95 SF 0.56 0.45 49.48 296.86 <197.90>	98.96
1,022. Plaster patch surface area 440.95 SF 4.13 17.17 367.66 2,205.95 <1,308.86>	897.09
1,023. Seal the ceiling w/latex based stain 440.95 SF 0.55 3.62 49.22 295.36 <196.91>	98.45
blocker - one coat 1,024. Paint the ceiling - two coats 440.95 SF 0.84 8.59 75.80 454.79 <303.20>	151.59
1,025. R&R 110 volt copper wiring run, 5.00 EA 68.53 4.83 69.50 416.98 <77.73>	339.25
box and outlet 12.52 60.92 364.00 62.070	(0.20
1,026. R&R Light fixture 4.00 EA 72.91 12.53 60.82 364.99 <296.70> 1,027. R&R Exit sign - wired in 1.00 EA 120.21 5.93 25.22 151.36 <120.35>	68.29 31.01
1,027. R&R Exit sign - wired in 1.00 EA 120.21 5.93 25.22 151.36 <120.35> 1,028. Clean door (per side) 6.00 EA 5.06 0.11 6.10 36.57 <0.00>	36.57
1,029. Clean door opening (per side) 6.00 EA 9.03 0.02 10.84 65.04 <0.00>	65.04
1,030. Finish door/win trim & jamb - 1 6.00 EA 20.28 2.88 24.92 149.48 <99.66>	49.82
coat urethane (per side)	
1,031. Finish crown molding - 1 coat 147.17 LF 0.93 2.26 27.84 166.97 <111.32> urethane	55.65

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# **CONTINUED - Hallway**

DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
1,032. Finish door slab only - 1 coat urethane (per side)	6.00 EA	23.27	3.72	28.66	172.00	<114.66>	57.34
1,033. Prime & paint pipe, 1" to 3" diameter	43.17 LF	0.63	0.58	5.56	33.34	<22.22>	11.12
1,034. Clean floor Marble and part of wall	1382.63 SF	0.34	2.83	94.58	567.50	<0.00>	567.50
Building Totals:			65.52	896.20	5,377.19	<2,849.51>	2,527.68
Totals: Hallway			65.52	896.20	5,377.19	2,849.51	2,527.68
Area Building Total:			65.52	896.20	5,377.19	<2,849.51>	2,527.68
Totals: 5th FLOOR WEST COMMON			65.52	896.20	5,377.19	2,849.51	2,527.68

## **UNIT 434**

77—10'——" UNIT 43	34						Heig	ht: 10' 3"	
	376	5.67 SF Walls	3			229.28 SI	F Ceiling		
- S.C.	605	5.96 SF Walls	& Ceiling			229.28 SI	_		
9 9 NIT 43 # 10" 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25	5.48 SY Floo	ring			60.03 L	F Floor Perimete	er	
5' 6" - 2' - 5' 6" - 13	63	3.03 LF Ceil.	Perimeter						
1'6"									
Window	1	0' 2" X 8' 7"			Opens into	Exterior			
Window	5	' 6'' X 8' 7''			Opens into	Exterior			
Door	3	' X 9' 3"			Opens into Exterior				
Window	5	5' 6'' X 8' 7''			Opens into	Exterior			
Window	1	10' X 6'			Opens into	Exterior			
DESCRIPTION	QTY	QTY UNIT PRICE		AX	O&P	RCV	DEPREC.	ACV	
BUILDING									
1,035. Scrape part of the walls and ceiling & prep for paint	471.68	SF 0.	56	0.48	52.92	317.54	<211.69>	105.85	
1,036. Plaster patch surface area	471.68	SF 4.	13 1	8.37	393.28	2,359.69	<1,400.08>	959.61	
1,037. Seal part of the walls and ceiling w/latex based stain blocker - one coat	471.68	SF 0.	55	3.87	52.66	315.95	<210.63>	105.32	
1,038. Paint part of the walls and ceiling - two coats	471.68	SF 0.	84	9.19	81.08	486.48	<324.33>	162.15	
1,039. Seal & paint baseboard, oversized - two coats	60.03	LF I.	39	0.86	16.86	101.16	<67.44>	33.72	
1,040. Clean door (per side)	2.00 I	EA 5	06	0.04	2.02	12.18	<0.00>	12.18	
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						7	TRAV_00310	19	



### **CONTINUED - UNIT 434**

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,041. Finish door slab only - 1 coat urethane (per side)	2.00 E.	A 23.27	1.24	9.54	57.32	<38.22>	19.10
1,042. Paint door opening - 2 coats (per side)	2.00 E.	A 27.20	0.78	11.04	66.22	<44.15>	22.07
1,043. Clean door opening (per side)	2.00 E.	A 9.03	0.01	3.62	21.69	< 0.00>	21.69
1,044. Paint window opening - 2 coats (per side)	2.00 E	A 27.20	0.78	11.04	66.22	<44.15>	22.07
1,045. R&R Window blind - aluminum - 1" - 14.1 to 20 SF	3.00 E	A 108.34	17.53	68.50	411.05	<341.18>	69.87
1,046. Clean floor	229.28 S	F 0.33	0.23	15.18	91.07	<0.00>	91.07
1,047. R&R Oak flooring - #1 common - no finish	229.28 S	F 9.40	100.82	451.20	2,707.25	<280.61>	2,426.64
1,048. Sand & finish wood floor (natural finish)	229.28 S	F 3.26	17.16	152.94	917.55	<825.79>	91.76
Building Totals:			171.36	1321.88	7,931.37	<3,788.27>	4,143.10
Totals: UNIT 434			171.36	1,321.88	7,931.37	3,788.27	4,143.10
Area Building Total:			171.36	1,321.88	7,931.37	<3,788.27>	4,143.10
Totals: UNIT 434			171.36	1,321.88	7,931.37	3,788.27	4,143.10

# **UNIT 432**

8 10' - 1" UNIT	432					Heig	ght: 10' 3"
7' 2' 1	483.26 SI	F Walls			229.10 SI	Ceiling	
.017.122	712.35 SI	F Walls & Co	eiling		229.10 SI	Floor	
UNII 43/2 2" == == ============================	25.46 S	Y Flooring		58.99 LF Floor Perimeter			
8*3'9" 5'1"	61.99 L	F Ceil. Perim	eter				
►6' 10" → ►5' 5" →							
Window	3' 9" X	8' 7''		Opens into	Exterior		
Door	3' X 9'	3"		Opens into	Exterior		
Window	3' 9" X	8' 7''		Opens into Exterior			
Window	10' X 6'	,		Opens into	Exterior		
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
1,049. Scrape the walls and ceiling & prep for paint	712.35 SF	0.56	0.73	79.92	479.57	<319.72>	159.85

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111/	FA 9m	t live floor	1100	-

### **CONTINUED - UNIT 432**

DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,050. Plaster patch surface area	712.35 SF	4.13	27.75	593.96	3,563.72	<2,114.47>	1,449.25
1,051. Seal the walls and ceiling w/latex based stain blocker - one coat	712.35 SF	0.55	5.84	79.52	477.15	<318.10>	159.05
1,052. Paint the walls and ceiling - two coats	712.35 SF	0.84	13.87	122.46	734.70	<489.80>	244.90
1,053. Seal & paint baseboard, oversized - two coats	58.99 LF	1.39	0.85	16.58	99.43	<66.30>	33.13
1,054. Clean door (per side)	2.00 EA	5.06	0.04	2.02	12.18	<0.00>	12.18
1,055. Finish door slab only - 1 coat urethane (per side)	2.00 EA	23.27	1.24	9.54	57.32	<38.22>	19.10
1,056. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
1,057. Clean door opening (per side)	2.00 EA	9.03	0.01	3.62	21.69	< 0.00>	21.69
1,058. Paint window opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
1,059. R&R Window blind - aluminum - 1" - 14.1 to 20 SF	3.00 EA	108.34	17.53	68.50	411.05	<341.18>	69.87
1,060. Clean ceramic tile	229.10 SF	0.37	0.23	17.00	102.00	<0.00>	102.00
Building Totals:			69.65	1015.20	6,091.25	<3,776.09>	2,315.16
Totals: UNIT 432			69.65	1,015.20	6,091.25	3,776.09	2,315.16
Area Building Total:			69.65	1,015.20	6,091.25	<3,776.09>	2,315.16
Tetals: UNIT 432			69.65	1,015.20	6,091.25	3,776.09	2,315.16

# 4th FLOOR WEST COMMON

FS4 Hallway			operacy principal sea a manuscriptificans in Aglan Fr y St. Alles Sainten. In Million S.		****	Heigh	t: 11' 3"	
22' 2" 46' 7" 28' 0'4 10' 0" 4	818.01 5	SF Walls			473.82 S	F Ceiling		
2 4 8 13 4 4 8 11 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1291.83	SF Walls & Ce	iling		473.82 S	F Floor		
7' = 10 = 42'9"	52.65 \$	SY Flooring			109.95 L	F Floor Perimeter		
46' 10" 37' 9° -11' 11' 11' 11' 11' 11' 11' 11' 11' 11	156.70 I	LF Ceil. Perimo	eter					
Missing Wall - Goes to Floor	6' 11"	X 9' 6"		Opens into	Exterior			
Door	3' X 6'	811		Opens into	Exterior			
Door	3' 4" >	(9'3"		Opens into	Exterior			
Window	3' 9" እ	ζ 8' 7''		Opens into Exterior				
Door	3' 4" >	3'' 3''		Opens into Exterior				
Window	3' 9" }	<b>ξ 8'</b> 7''		Opens into	Exterior			
Window	3' 9" >	3' 9" X 8' 7" Opens into Exterior						
Door	3' 4" 2	3' 4" X 9' 3" Opens into Exterio						
Window	3' 9" 3	3' 9" X 8' 7" Opens into Exterior						
Window	3' 9" 3	<b>κ 8' 7''</b>		Opens into Exterior				
Door	3' 4" 2	ζ 9' 3''		Opens into Exterior				
Window	3' 9" X 8' 7"			Opens int				
Window	3' 9" X 8' 7"				o Exterior			
Door	3' X 6'	811		-	o Exterior			
Window	4' 8'' 2	X 8' 7"		-	o Exterior			
Door	3' 4" 2	K 9' 3"		_	o Exterior			
Window	4' 8" 2	X 8' 7"		Opens into Exterior				
Window	3' X 8'	7"			o Exterior			
Door	3' 4" 2	X 9' 3"		_	o Exterior			
Window	3' X 8	7"			o Exterior			
Window	4' 8'' 2	X 8' 7"			o Exterior			
Door	3' 4" 2	X 9' 3"		-	o Exterior			
Window	4' 7''	X 8' 7"		_	o Exterior			
Missing Wall - Goes to Floor		X 9' 6"			o Exterior			
Window	10' 2"	X 8' 7"		_	o Exterior			
Missing Wall - Goes to Floor	5' X 9	' 6''		Opens int	o Exterior			
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
1,061. Scrape the ceiling & prep for paint	473.82 SF	0.56	0.49	53.16	318.99	<212.66>	106.33	
1,062. Plaster patch surface area	473.82 SF	4.13	18.46	395.08	2,370.42	<1,406.45>	963.97	
1,063. Seal the ceiling w/latex based stain blocker - one coat	473.82 SF	0.55	3.89	52.90	317.39	<211.58>	105.81	
1,064. Paint the ceiling - two coats	473.82 SF	0.84	9.23	81.44	488.68	<325.79>	162.89	
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# **CONTINUED - Hallway**

DESCRIPTION	QTY UN	TIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,065. R&R 110 volt copper wiring run,	3.00 EA	68.53	2.90	41.70	250.19	<46.64>	203.55
box and outlet 1,066. R&R Light fixture	2.00 EA	72.91	6.27	30.42	182.51	<148.37>	34.14
1,067. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01
1,068. Clean door (per side)	6.00 EA	5.06	0.11	6.10	36.57	<0.00>	36.57
1,069. Clean door opening (per side)	6.00 EA	9.03	0.02	10.84	65.04	<0.00>	65.04
1,070. Finish door/win trim & jamb - 1 coat urethane (per side)	6.00 EA	20.28	2.88	24.92	149.48	<99.66>	49.82
1,071. Finish crown molding - 1 coat urethane	156.70 LF	0.93	2.41	29.62	177.76	<118.50>	59.26
1,072. Finish door slab only - 1 coat urethane (per side)	6.00 EA	23.27	3.72	28.66	172.00	<114.66>	57.34
1,073. Prime & paint pipe, 1" to 3" diameter	44.60 LF	0.63	0.59	5.74	34.43	<22.94>	11.49
1,074. Clean floor Marble and part of wall	1291.83 SF	0.34	2.65	88.38	530.25	<00.00>	530.25
Building Totals:			59.55	874.18	5,245.07	<2,827.60>	2,417.47
Totals: Hallway			59.55	874.18	5,245.07	2,827.60	2,417.47
Area Building Total:			59.55	874.18	5,245.07	<2,827.60>	2,417.47
Totals: 4th FLOOR WEST COMMON			59.55	874.18	5,245.07	2,827.60	2,417.47

#### **UNIT 413**

7' 10" — 4 12' 4" — 12' 4"	Titchen				Heig	ht: 10' 3"	
111-3'-12' (2 -3'-5'5" -1 -5'1" +1	519.09 SF Walls			150.91 SI	F Ceiling		
4' 3" + 12' 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	670.01 SF Walls & C	eiling		150.91 SI	Floor		
'wdr Right 7' 8"	16.77 SY Flooring	-			50.48 LF Floor Perimeter		
3 8" - 5' 11" - 5' 7" - 6' 7"	55.98 LF Ceil. Perir	neter					
Missing Wall - Goes to Floor	3' X 6' 8"		Opens into	Exterior			
Window	3' X 3'		Opens into	Exterior			
Door	2' 6" X 6' 8"		Opens into	Exterior			
Window	3' X 3'		Opens into	Exterior			
DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	

BUILDING



# **CONTINUED - Kitchen**

	DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,076   Plaster patch surface area   150,91   SF   4.13   5.88   125,84   754,98   <447,95>   1,077. Suspended ceiling tile - 2' x 4'   150,91   SF   1.41   14,23   45.40   272,41   <36,33   1,078. Clean suspended ceiling grid   150,91   SF   0.22   0.15   6.68   40.03   <0.000   <0.000   1,079. R&R Fluorescent -acoustic grid   2.00   EA   215,15   12.27   88.52   531,09   <451,41   1,080. Light builb - Fluorescent tube - 4'   8.00   EA   5.41   4.44   9.54   57.26   <51,53   501   white - man, only   1,081. Detach & Reset Ceiling diffuser - 1.00   EA   22.09   0.00   4.42   26.51   <0.000   square, lay-in - 24'   1,082. R&R Ductwork - flexible - 13.28   LF   11.32   6.89   31.46   188.67   <118.76   insulated - 10" round   1,082. R&R Ductwork - flexible - 13.28   LF   11.32   6.89   31.46   188.67   <118.76   insulated - 10" round   1,083. R&R Si*8" - drywall per 1.F - up to   50.48   LF   8.15   5.74   83.44   500.59   <50.76   2 tall   1,084. Clean stud wall   100.95   SF   0.54   0.21   10.94   65.66   <0.000   1,085. Apply anti-microbial agent   100.95   SF   0.52   0.52   10.60   63.61   <42.00   2 tall   1,086. Seal/prime the repaired area w/PVA   100.95   SF   0.52   0.52   10.60   63.61   <42.00   2 tall   1,087. Cutlet or switch - Detach & reset   2.00   EA   17.66   0.00   7.06   42.38   <0.000   1,085. R&R & Gasing - 2 14"   35.00   LF   2.23   3.01   16.22   97.28   <10.40   1,089. R&R & Gasing - 2 14"   50.48   LF   3.17   5.23   33.04   198.29   <23.20   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean cabinetry - lower - inside and out   1,090. Clean out - inside and out   1,090. Paint b	1,075. Scrape the ceiling & prep for paint	150.91 SF	0.56	0.15	16.94	101.60	<67.74>	33.86
1,077. Suspended ceiling title - 2' x 4'   150.91 SF				4.00	10.504			
1,078. Clean suspended ceiling grid   150.91 SF   0.22   0.15   6.68   40.03   <0.00	*							307.03
1,079. R&R Fluorescent - acoustic grid fixture - four tube, 2x 4'   1,080. Light bub - Fluorescent tube - 4'								236.08
Exture - Four tube, 2'x 4'   1,080. Light bulb - Fluorescent tube - 4'   8.00 EA   5.41   4.44   9.54   57.26   <51.53	1,078. Clean suspended ceiling grid						< 0.00>	40.03
1,081   Detach & Reset Ceiling diffuser		2.00 EA	215.15	12.27	88.52	531.09	<451.41>	79.68
Square, lay-in - 24"   1,082. R&R Ductwork - flexible -   13.28 LF   11.32   6.89   31.46   188.67   <   118.76	, &	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73
1,082		1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
1,083. R&R 5/8" - drywall per LF - up to   50.48 LF   8.15   5.74   83.44   500.59   <50.76>   2 tall   10.94   65.66   <0.00>   1,084. Clean stud wall   100.95 SF   0.54   0.21   10.94   65.66   <0.00>   1,085. Apply anti-microbial agent   100.95 SF   0.23   0.31   4.70   28.23   <0.00>   1,085. Saply in the repaired area w/PVA   100.95 SF   0.52   0.52   10.60   63.61   <42.40>   primer - one coat   1,087. Outlet or switch - Detach & reset   2.00 EA   17.66   0.00   7.06   42.38   <0.00>   1,088. R&R Casing - 2 1/4"   35.00 LF   2.23   3.01   16.22   97.28   <10.40>   1,099. R&R Baseboard - 3 1/4"   50.48 LF   3.17   5.23   33.04   198.29   <23.20>   1,090. Clean countertop   12.60 SF   0.52   0.03   1.32   7.90   <0.00>   1,091. Clean cabinetry - lower - inside and   6.30 LF   10.26   0.06   12.94   77.64   <0.00>   out   1,092. Clean cabinetry - upper - inside and   6.30 LF   10.26   0.06   12.94   77.64   <0.00>   out   1,093. Detach & Reset Cabinetry - lower   6.30 LF   60.79   0.00   76.60   459.58   <0.00>   dati plastic laminate   1,094. Detach & Reset Countertop - flat   12.60 LF   17.09   0.00   43.06   258.39   <0.00>   laid plastic laminate   1,095. Clean sink and faucet   1.00 EA   12.05   0.00   2.42   14.47   <0.00>   1,095. Clean sink and faucet   1.00 EA   12.05   0.00   2.42   14.47   <0.00>   1,096. Paint baseboard - two coats   50.48 LF   1.26   0.57   12.84   77.01   <51.34>   1,097. Paint the walls - two coats   50.48 LF   1.26   0.57   12.84   77.01   <51.34>   1,097. Paint door slab only - 2 coats (per   2.00 EA   32.31   1.30   13.18   79.10   <52.73>   side)   1,000. Tear out non-salv. vinyl & 150.91 SF   1.74   2.01   52.92   317.51   <0.00>   underlay, cut & bag for disp.   1.101. Underlayment - 1/4"   150.91 SF   1.40   6.50   43.56   261.33   <34.84>   11.007. Winyl tile   150.91 SF   3.48   34.18   111.88   671.23   <268.50>   34.007. Second states   3.48   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34.18   34	1,082. R&R Ductwork - flexible -	13.28 LF	11.32	6.89	31.46	188.67	<118.76>	69.91
1,084. Clean stud wall       100.95       SF       0.54       0.21       10.94       65.66       <0.00>         1,085. Apply anti-microbial agent       100.95       SF       0.23       0.31       4.70       28.23       <0.00>         1,086. Seal/prime the repaired area w/PVA       100.95       SF       0.52       0.52       10.60       63.61       <42.40>         primer - one coat       1,087. Outlet or switch - Detach & reset       2.00       EA       17.66       0.00       7.06       42.38       <0.00>         1,088. R&R Casing - 2 1/4"       35.00       LF       2.23       3.01       16.22       97.28       <10.40>         1,089. R&R Baseboard - 3 1/4"       50.48       LF       3.17       5.23       33.04       198.29       <23.20>         1,090. Clean countertop       12.60       SF       0.52       0.03       1.32       7.90       <0.00>         1,091. Clean cabinetry - lower - inside and out       6.30       LF       10.26       0.06       12.94       77.64       <0.00>         1,092. Clean cabinetry - lower - inside and out       6.30       LF       10.26       0.06       12.94       77.64       <0.00>         1,093. Detach & Reset Cabinetry - lower       6.30	1,083. R&R 5/8" - drywall per LF - up to	50.48 LF	8.15	5.74	83.44	500.59	<50.76>	449.83
1,086. Seal/prime the repaired area w/PVA   100.95 SF   0.52   0.52   10.60   63.61   <42.40		100.95 SF	0.54	0.21	10.94	65.66	< 0.00>	65.66
1,086. Seal/prime the repaired area w/PVA   100.95 SF   0.52   0.52   10.60   63.61   <42.40	1.085. Apply anti-microbial agent	100.95 SF	0.23	0.31	4.70	28.23	< 0.00>	28.23
1,087. Outlet or switch - Detach & reset   2.00 EA   17.66   0.00   7.06   42.38   <0.00>	1,086. Seal/prime the repaired area w/PVA		0.52	0.52	10.60	63.61	<42.40>	21.21
1,089   R&R Baseboard - 3   1/4"   50.48   LF   3.17   5.23   33.04   198.29   <23.20     1,090   Clean countertop   12.60   SF   0.52   0.03   1.32   7.90   <0.00     1,091   Clean cabinetry - lower - inside and out   0.30   LF   10.26   0.06   12.94   77.64   <0.00     1,092   Clean cabinetry - upper - inside and out   0.30   LF   10.26   0.06   12.94   77.64   <0.00     1,093   Detach & Reset Cabinetry - lower   6.30   LF   60.79   0.00   76.60   459.58   <0.00     1,094   Detach & Reset Countertop - flat   12.60   LF   17.09   0.00   43.06   258.39   <0.00     1,094   Detach & Reset Countertop - flat   12.60   LF   17.09   0.00   43.06   258.39   <0.00     1,096   Paint baseboard - two coats   50.48   LF   1.26   0.57   12.84   77.01   <51.34     1,097   Paint the walls - two coats   519.09   SF   0.84   10.11   89.22   535.37   <356.91     1,098   Paint door slab only - 2 coats (per   2.00   EA   32.31   1.30   13.18   79.10   <52.73     1,099   Paint door trim & jamb - 2 coats   2.00   EA   27.20   0.78   11.04   66.22   <44.15     1,100   Clean countertop - flat   150.91   SF   1.74   2.01   52.92   317.51   <0.000     1,100   Clean cabinetry - lower - inside and   6.30   LF   10.26   0.06   12.94   77.64   <0.00     1,098   Paint door trim & jamb - 2 coats   150.91   SF   1.74   2.01   52.92   317.51   <0.000     1,100   Clean cabinetry - lower - inside and   6.30   LF   10.26   0.06   12.94   77.64   <0.000     1,098   Paint door trim & jamb - 2 coats   150.91   SF   1.74   2.01   52.92   317.51   <0.000     1,098   Paint door trim & jamb - 2 coats   150.91   SF   1.40   6.50   43.56   261.33   <34.84     1,100   Clean cabinetry - lower - inside and   6.30   LF   10.26   0.06   12.94   77.64   <0.000     1,098   Paint door trim & jamb - 2 coats   150.91   SF   1.40   6.50   43.56   261.33   <34.84     1,100   Clean cabinetry - lower - inside and   6.30   LF   10.26   0.06   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94   12.94		2.00 EA	17.66	0.00	7.06	42.38	< 0.00>	42.38
1,089. R&R Baseboard - 3 1/4"       50.48 LF       3.17       5.23       33.04       198.29       <23.20>         1,090. Clean countertop       12.60 SF       0.52       0.03       1.32       7.90       <0.00>         1,091. Clean cabinetry - lower out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         1,092. Clean cabinetry - upper - inside and out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         004       1,093. Detach & Reset Cabinetry - lower (base) units       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       76.60       459.58       <0.00>         laid plastic laminate       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       43.06       258.39       <0.00>         laid plastic laminate       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       43.06       258.39       <0.00>         laid plastic laminate       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       43.06       258.39       <0.00>         laid plastic laminate       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       2.42       14.47       <0.00> </td <td></td> <td>35.00 LF</td> <td>2.23</td> <td>3.01</td> <td>16.22</td> <td>97.28</td> <td>&lt;10.40&gt;</td> <td>86.88</td>		35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88
1,090. Clean countertop       12.60 SF       0.52       0.03       1.32       7.90       <0.00>         1,091. Clean cabinetry - lower - inside and out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         1,092. Clean cabinetry - upper - inside and out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         1,093. Detach & Reset Cabinetry - lower (base) units       6.30 LF       60.79       0.00       76.60       459.58       <0.00>         (base) units       1,094. Detach & Reset Countertop - flat laid plastic laminate       12.60 LF       17.09       0.00       43.06       258.39       <0.00>         1,095. Clean sink and faucet       1.00 EA       12.05       0.00       2.42       14.47       <0.00>         1,096. Paint baseboard - two coats       50.48 LF       1.26       0.57       12.84       77.01       <51.34>         1,097. Paint the walls - two coats       519.09 SF       0.84       10.11       89.22       535.37       <356.91>         1,098. Paint door slab only - 2 coats (per side)       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         1,099. Paint door trim & jamb - 2 coats       150.91 SF       1.74       2.01       52.92 <t< td=""><td>,</td><td>50.48 LF</td><td>3.17</td><td>5.23</td><td>33.04</td><td>198.29</td><td>&lt;23.20&gt;</td><td>175.09</td></t<>	,	50.48 LF	3.17	5.23	33.04	198.29	<23.20>	175.09
1,091. Clean cabinetry - lower - inside and out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         1,092. Clean cabinetry - upper - inside and out       6.30 LF       10.26       0.06       12.94       77.64       <0.00>         1,093. Detach & Reset Cabinetry - lower (base) units       1,094. Detach & Reset Countertop - flat       12.60 LF       17.09       0.00       76.60       459.58       <0.00>         laid plastic laminate (1,095. Clean sink and faucet       1.00 EA       12.05       0.00       2.42       14.47       <0.00>         1,096. Paint baseboard - two coats       50.48 LF       1.26       0.57       12.84       77.01       <51.34>         1,097. Paint the walls - two coats       519.09 SF       0.84       10.11       89.22       535.37       <356.91>         1,098. Paint door slab only - 2 coats (per side)       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         1,099. Paint door trim & jamb - 2 coats       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         1,099. Paint door trim & jamb - 2 coats       150.91 SF       1.74       2.01       52.92       317.51       <0.00>         1,101. Underlayment - 1/4"       150.91 SF       3.48       34.1	· -	12.60 SF	0.52	0.03	1.32	7.90	< 0.00>	7.90
1,092. Clean cabinetry - upper - inside and 0.30 LF       10.26       0.06       12.94       77.64       <0.00> out 1,093. Detach & Reset Cabinetry - lower (base) units         1,094. Detach & Reset Countertop - flat logonal plastic laminate i,095. Clean sink and faucet logonal plastic laminate i,095. Clean sink and faucet logonal plastic laminate i,096. Paint baseboard - two coats logonal plastic logonal	•		10.26	0.06	12.94	77.64	<0.00>	77.64
(base) units 1,094. Detach & Reset Countertop - flat 1,094. Detach & Reset Countertop - flat 1,095. Clean sink and faucet 1,095. Clean sink and faucet 1,096. Paint baseboard - two coats 1,097. Paint the walls - two coats 1,098. Paint door slab only - 2 coats (per 2.00 EA 32.31 1.30 13.18 79.10 <52.73> side) 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,100. Tear out non-salv. vinyl & 150.91 SF 1.74 2.01 52.92 317.51 <0.00> underlay, cut & bag for disp. 1,101. Underlayment - 1/4" 150.91 SF 1.40 6.50 43.56 261.33 <34.84> lauan/mahogany plywood 1,102. Vinyl tile 150.91 SF 3.48 34.18 111.88 671.23 <268.50>  Building Totals: 114.63 978.72 5,871.98 <2,108.95>		6.30 LF	10.26	0.06	12.94	77.64	<0.00>	77.64
laid plastic laminate 1,095. Clean sink and faucet 1.00 EA 12.05 0.00 2.42 14.47 <0.00> 1,096. Paint baseboard - two coats 50.48 LF 1.26 0.57 12.84 77.01 <51.34> 1,097. Paint the walls - two coats 519.09 SF 0.84 10.11 89.22 535.37 <356.91> 1,098. Paint door slab only - 2 coats (per side) 1,099. Paint door trim & jamb - 2 coats 2.00 EA 27.20 0.78 11.04 66.22 <44.15> (per side) 1,100. Tear out non-salv. vinyl & 150.91 SF 1.74 2.01 52.92 317.51 <0.00> underlay, cut & bag for disp. 1,101. Underlayment - 1/4" 150.91 SF 1.40 6.50 43.56 261.33 <34.84> lauan/mahogany plywood 1,102. Vinyl tile 150.91 SF 3.48 34.18 111.88 671.23 <268.50>  Building Totals:	•	6.30 LF	60.79	0.00	76.60	459.58	<0.00>	459.58
1,095. Clean sink and faucet       1.00 EA       12.05       0.00       2.42       14.47       <0.00>         1,096. Paint baseboard - two coats       50.48 LF       1.26       0.57       12.84       77.01       <51.34>         1,097. Paint the walls - two coats       519.09 SF       0.84       10.11       89.22       535.37       <356.91>         1,098. Paint door slab only - 2 coats (per side)       2.00 EA       32.31       1.30       13.18       79.10       <52.73>         1,099. Paint door trim & jamb - 2 coats       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         (per side)       1,100. Tear out non-salv. vinyl &       150.91 SF       1.74       2.01       52.92       317.51       <0.00>         underlay, cut & bag for disp.       1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84>         lauan/mahogany plywood       1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:	., =	12.60 LF	17.09	0.00	43.06	258.39	<0.00>	258.39
1,097. Paint the walls - two coats 1,097. Paint the walls - two coats 1,098. Paint door slab only - 2 coats (per side) 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,099. Paint door trim & jamb - 2 coats 1,100. Tear out non-salv. vinyl & 150.91 SF 1.74 2.01 52.92 317.51 <0.00> 1,100. Tear out non-salv. vinyl & 150.91 SF 1.40 6.50 43.56 261.33 <34.84> 110.1. Underlayment - 1/4" 150.91 SF 1.40 6.50 43.56 261.33 <34.84> 110.2. Vinyl tile 150.91 SF 3.48 34.18 111.88 671.23 <268.50>  114.63 978.72 5,871.98 <2,108.95>	•	1.00 EA	12.05	0.00	2.42	14.47	< 0.00>	14.47
1,098. Paint door slab only - 2 coats (per side)       2.00 EA       32.31       1.30       13.18       79.10       <52.73>         1,099. Paint door trim & jamb - 2 coats (per side)       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         (per side)       1,100. Tear out non-salv. vinyl &       150.91 SF       1.74       2.01       52.92       317.51       <0.00>         underlay, cut & bag for disp.       1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84>         lauan/mahogany plywood       1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:	1,096. Paint baseboard - two coats	50.48 LF	1.26	0.57	12.84	77.01	<51.34>	25.67
side)       1,099. Paint door trim & jamb - 2 coats       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         (per side)       1,100. Tear out non-salv. vinyl &       150.91 SF       1.74       2.01       52.92       317.51       <0.00>         underlay, cut & bag for disp.       1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84>         lauan/mahogany plywood       1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:	1,097. Paint the walls - two coats	519.09 SF	0.84	10.11	89.22	535.37	<356.91>	178.46
1,099. Paint door trim & jamb - 2 coats       2.00 EA       27.20       0.78       11.04       66.22       <44.15>         (per side)       1,100. Tear out non-salv. vinyl &       150.91 SF       1.74       2.01       52.92       317.51       <0.00>         underlay, cut & bag for disp.       1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84>         lauan/mahogany plywood       1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:       114.63       978.72       5,871.98       <2,108.95>		2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
1,100. Tear out non-salv. vinyl & 150.91 SF       1.74       2.01       52.92       317.51       <0.00> underlay, cut & bag for disp.         1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84> lauan/mahogany plywood         1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:	1,099. Paint door trim & jamb - 2 coats	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
1,101. Underlayment - 1/4"       150.91 SF       1.40       6.50       43.56       261.33       <34.84>         lauan/mahogany plywood       1,102. Vinyl tile       150.91 SF       3.48       34.18       111.88       671.23       <268.50>         Building Totals:       114.63       978.72       5,871.98       <2,108.95>	1,100. Tear out non-salv. vinyl &	150.91 SF	1.74	2.01	52.92	317.51	<0.00>	317.51
1,102. Vinyl tile     150.91 SF     3.48     34.18     111.88     671.23     <268.50>       Building Totals:     114.63     978.72     5,871.98     <2,108.95>	1,101. Underlayment - 1/4"	150.91 SF	1.40	6.50	43.56	261.33	<34.84>	226.49
	0	150.91 SF	3.48	34.18	111.88	671.23	<268.50>	402.73
Totals: Kitchen 114.63 978.72 5,871.98 2,108.95	Building Totals:			114.63	978.72	5,871.98	<2,108.95>	3,763.03
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Totals: Kitchen	**************************************		114.63	978.72	5,871.98	2,108.95	3,763.03

1/10/2018

Hallway							He	ight: 10' 3''	
8' 7" 4' 8"	4(	)4.87	SF Walls		70.10 SF Ceiling				
Hailway			SF Walls & C	eilino		70.10 SI	-		
2'4"	, ,		SY Flooring	······5			F Floor Perime	tor	
7 3' 6" Swdr Rm	,		LF Ceil. Perin	notor		30.94 D.	i i iooi reiiiile	ici	
F3 10 1		14.4/	Lr Cell, Pellil	ietei					
Door	:	2' 6'' 2	X 6' 8"		Opens into	o Exterior			
Door	:	2' 4'' 2	X 6' 8"		Opens into	PWDR_R	M		
Door	:	2' 6" 3	X 6' 8''		Opens into	<b>Exterior</b>			
DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
1,103. Scrape the ceiling & prep for paint above drop ceiling	70.10	SF	0.56	0.07	7.88	47.21	<31.48>	15.73	
1,104. Plaster patch surface area	70.10	SE	4.13	2.73	58.44	350.68	<208.08>	142.60	
1,105. Clean suspended ceiling grid	70.10		0.22	0.07	3.10	18.59	<0.00>	18.59	
1,106. Suspended ceiling tile - 2' x 4'	70.10		1.41	6.61	21.08	126.53	<16.88>	109.65	
1,107. R&R 110 volt copper wiring run,	4.00		68.53	3.87	55.60	333.59	<62.17>	271.42	
box and outlet 1,108. R&R Recessed light fixture	3.00	ΕΛ	128.95	10.92	79.56	477.33	<397.75>	79.58	
1,109. R&R Exit sign - wired in	1.00		120.21	5.93	25.22	151.36	<120.35>		
1,110. Fluorescent - acoustic grid fixture -	2.00		202.85	12.27	83.60	501.57	<451.41>	31.01	
four tube. 2'x 4'	2.00	EA	202.03	12.27	83.00	301.37	<431.41>	50.16	
I,111. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00	EA	5.41	4.44	9.54	57.26	<51.53>	5.73	
1,112. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00	EA	22.09	0.00	4.42	26.51	<0.00>	26.51	
1,113. Seal/prime the repaired area w/PVA primer - one coat	73.87	SF	0.52	0.38	7.76	46.55	<31.04>	15.51	
1,114. R&R Ductwork - flexible - insulated - 10" round	12.72	LF	11.32	6.60	30.12	180.72	<113.76>	66.96	
1,115. 5/8" - drywall per LF - up to 2' tall	36.94	LF	6.17	4.20	46.42	278.54	<37.13>	241.41	
1,116. Clean stud wall	73.87	SF	0.54	0.15	8.02	48.06	< 0.00>	48.06	
1,117. Apply anti-microbial agent	73.87	SF	0.23	0.23	3.44	20.66	<0.00>	20.66	
1,118. Outlet or switch - Detach & reset	2.00	EA	17.66	0.00	7.06	42.38	<0.00>	42.38	
1,119. R&R Baseboard - 3 1/4"	36.94	LF	3.17	3.82	24.18	145.10	<16.97>	128.13	
1,120. Paint baseboard - two coats	36.94	LF	1.26	0.42	9.38	56.34	<37.57>	18.77	
1,121. Paint the walls - two coats	404.87	SF	0.84	7.89	69.60	417.58	<278.39>	139.19	
1,122. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37	
1,123. Paint door trim & jamb - 2 coats	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
(per side) 1,124. R&R Oak flooring - #1 common - no finish	70.10	SF	9.40	30.82	137.94	827.70	<85.80>	741.90	
1,125. Sand & finish wood floor (natural finish)	70.10	SF	3.26	5.24	46.74	280.51	<252.46>	28.05	
Building Totals:				108.74	763.32	4,580.09	<2,289.65>	2,290.44	



# **CONTINUED - Hallway**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Hallway		108.74	763.32	4,580.09	2,289.65	2.290.44



Pwdr Rm

185.37 SF Walls209.39 SF Walls & Ceiling2.67 SY Flooring19.60 LF Ceil. Perimeter

Height: 10' 3"
24.02 SF Ceiling
24.02 SF Floor

17.27 LF Floor Perimeter

Door	2' 4" 2	K 6' 8"		Opens into	HALLWA		
DESCRIPTION	QTY UN	IT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING						The second secon	1999 M. P. T.
1,126. Scrape the ceiling & prep for paint above drop ceiling	24.02 SF	0.56	0.02	2.70	16.17	<10.78>	5.39
1,127. Plaster patch surface area	24.02 SF	4.13	0.94	20.02	120.16	<71.30>	48.86
1,128. Suspended ceiling tile - 2' x 4'	24.02 SF	1.41	2.27	7.24	43.38	<5.78>	37.60
1,129. Clean suspended ceiling grid	24.02 SF	0.22	0.02	1.06	6.36	<0.00>	6.36
1,130. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
1.131. R&R Recessed light fixture	1.00 EA	128.95	3.64	26.50	159.09	<132.57>	26.52
1,132. R&R Bathroom ventilation fan	1.00 EA	108.69	4.58	22.66	135.93	<105.56>	30.37
1,133. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
1,134. R&R Ductwork - flexible - insulated - 10" round	4.92 LF	11.32	2.55	11.68	69.93	<44.01>	25.92
1,135. 5/8" - drywall per LF - up to 2' tall	17.27 LF	6.17	1.96	21.72	130.24	<17.37>	112.87
1,136. Clean stud wall	34.54 SF	0.54	0.07	3.76	22.48	<0.00>	22.48
1,137. Apply anti-microbial agent	34.54 SF	0.23	0.11	1.60	9.65	< 0.00>	9.65
1,138. Seal/prime the repaired area w/PVA primer - one coat	34.54 SF	0.52	0.18	3.64	21.78	<14.51>	7.27
1,139. R&R Casing - 2 1/4"	35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88
1,140. R&R Baseboard - 3 1/4"	17.27 LF	3.17	1.79	11.30	67.84	<7.94>	59.90
1.141. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	<0.00>	304.87
1,142. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	<0.00>	18.24
1,143. Pedestal sink - Detach & reset	1.00 EA	296.93	0.00	59.38	356.31	<0.00>	356.31
1,144. Clean sink and faucet - pedestal	1.00 EA	21.47	0.00	4.30	25.77	<0.00>	25.77
1,145. Paint baseboard - two coats	17.27 LF	1.26	0.19	4.40	26.35	<17.58>	8.77
1,146. Paint the walls - two coats	185.37 SF	0.84	3.61	31.86	191.18	<127.46>	63.72

1/10/2018



# **CONTINUED - Hallway**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Hallway		108.74	763.32	4,580.09	2,289.65	2,290.44



Pwdr Rm

185.37 SF Walls209.39 SF Walls & Ceiling2.67 SY Flooring19.60 LF Ceil. Perimeter

**Height: 10' 3"** 24.02 SF Ceiling

24.02 SF Floor17.27 LF Floor Perimeter

Door	2' 4'' 2	ζ 6' 8"	Opens into HALLWAY					
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
1,126. Scrape the ceiling & prep for paint above drop ceiling	24.02 SF	0.56	0.02	2.70	16.17	<10.78>	5.39	
1,127. Plaster patch surface area	24.02 SF	4.13	0.94	20.02	120.16	<71.30>	48.86	
1,128. Suspended ceiling tile - 2' x 4'	24.02 SF	1.41	2.27	7.24	43.38	<5.78>	37.60	
1,129. Clean suspended ceiling grid	24.02 SF	0.22	0.02	1.06	6.36	<0.00>	6.36	
1,130. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
1.131. R&R Recessed light fixture	1.00 EA	128.95	3.64	26.50	159.09	<132.57>	26.52	
1,132. R&R Bathroom ventilation fan	1.00 EA	108.69	4.58	22.66	135.93	<105.56>	30.37	
1,133. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51	
1,134. R&R Ductwork - flexible - insulated - 10" round	4.92 LF	11.32	2.55	11.68	69.93	<44.01>	25.92	
1,135. 5/8" - drywall per LF - up to 2' tall	17.27 LF	6.17	1.96	21.72	130.24	<17.37>	112.87	
1,136. Clean stud wall	34.54 SF	0.54	0.07	3.76	22.48	<0.00>	22.48	
1,137. Apply anti-microbial agent	34.54 SF	0.23	0.11	1.60	9.65	<0.00>	9.65	
1,138. Seal/prime the repaired area w/PVA primer - one coat	34.54 SF	0.52	0.18	3.64	21.78	<14.51>	7.27	
1,139. R&R Casing - 2 1/4"	35.00 LF	2.23	3.01	16.22	97.28	<10.40>	86.88	
1,140. R&R Baseboard - 3 1/4"	17.27 LF	3.17	1.79	11.30	67.84	<7.94>	59.90	
1,141. Detach & Reset Toilet	1.00 EA	253.59	0.46	50.82	304.87	<0.00>	304.87	
1,142. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	<0.00>	18.24	
1,143. Pedestal sink - Detach & reset	1.00 EA	296.93	0.00	59.38	356.31	<0.00>	356.31	
1,144. Clean sink and faucet - pedestal	1.00 EA	21.47	0.00	4.30	25.77	<0.00>	25.77	
1.145. Paint baseboard - two coats	17.27 LF	1.26	0.19	4.40	26.35	<17.58>	8.77	
1,146. Paint the walls - two coats	185.37 SF	0.84	3.61	31.86	191.18	<127.46>	63.72	

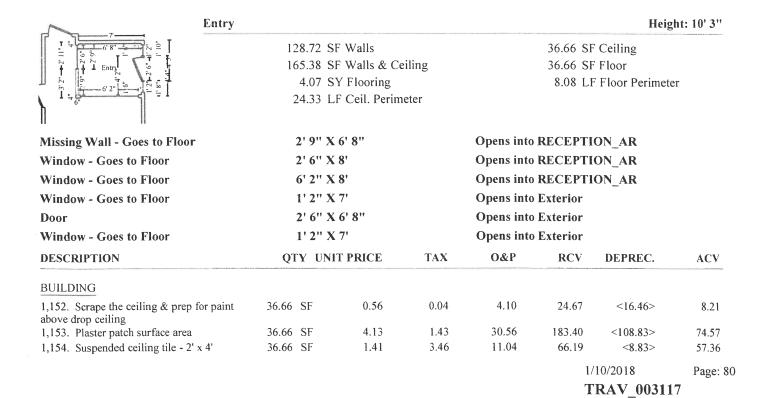
1/10/2018



#### **CONTINUED - Pwdr Rm**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,147. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
1,148. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
1,149. Tear out non-salv. vinyl & underlay, cut & bag for disp.	24.02 SF	1.74	0.32	8.42	50.53	<0.00>	50.53
1,150. Underlayment - 1/4" lauan/mahogany plywood	24.02 SF	1.40	1.03	6.92	41.58	<5.54>	36.04
1.151. Vinyl tile	24.02 SF	3.48	5.44	17.80	106.83	<42.74>	64.09
Building Totals:			35.25	379.58	2,277.18	<725.97>	1,551.21
Totals: Pwdr Rm			35.25	379.58	2,277.18	725.97	1,551.21
Area Building Total:			258.62	2,121.62	12,729.25	<5,124.57>	7,604.68
Totals: UNIT 413			258.62	2,121.62	12,729.25	5,124.57	7,604.68

#### **UNIT 409**





# **CONTINUED - Entry**

DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,155. Clean suspended ceiling grid	36.66 SF	0.22	0.04	1.62	9.73	<0.00>	9.73
1,156. R&R 110 volt copper wiring run,	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70
box and outlet							
1,157. R&R Recessed light fixture	2.00 EA	128.95	7.28	53.04	318.22	<265.17>	53.05
1,158. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<0.00>	26.51
1,159. R&R Ductwork - flexible - insulated - 10" round	6.67 LF	11.32	3.46	15.80	94.76	<59.65>	35.11
1,160. 5/8" - drywall per LF - up to 2' tall	8.08 LF	6.17	0.92	10.16	60.93	<8.13>	52.80
1,161. Clean stud wall	16.16 SF	0.54	0.03	1.74	10.50	<0.00>	10.50
1,162. Apply anti-microbial agent	16.16 SF	0.23	0.05	0.76	4.53	<0.00>	4.53
1,163. Seal/prime the repaired area w/PVA primer - one coat	16.16 SF	0.52	0.08	1.70	10.18	<6.79>	3.39
1,164. Outlet or switch - Detach & reset	1.00 EA	17.66	0.00	3.54	21.20	<0.00>	21.20
1,165. Cove base molding - rubber or vinyl, 4" high	8.08 LF	1.91	0.97	3.28	19.68	<7.88>	11.80
1,166. Paint the walls - two coats	128.72 SF	0.84	2.51	22.12	132.75	<88.49>	44.26
1,167. R&R Underlayment - 1/4" lauan/mahogany plywood	36.66 SF	2.68	1.58	19.96	119.78	<8.47>	111.31
1,168. Remove Tackless strip - per LF	8.08 LF	0.44	0.00	0.72	4.28	<0.00>	4.28
1,169. R&R Carpet pad	36.66 SF	0.67	1.69	5.26	31.51	<23.60>	7.91
1,170. Remove Carpet	36.66 SF	0.24	0.00	1.76	10.56	<0.00>	10.56
1,171. Carpet	42.16 SF	3.02	9.85	27.44	164.61	<148.16>	16.45
15 % waste added for Carpet.	and an analysis of the state of	e no unaculari de se calaba appara de servicio a qui masse ser dissense il 1800 mentro no monerali difere	and the same of th		· Min grading depotes all the plan of the second	700 F.W. a. February and Pro-	
Building Totals:			35.32	246.82	1,480.78	<781.55>	699.23
Totals: Entry			35.32	246.82	1,480.78	781.55	699.23

Reception Area

# TRAVELERS

1,184. Cove base molding - rubber or

1,186. Remove Tackless strip - per LF

1,185. Paint the walls - two coats

1,187. R&R Underlayment - 1/4"

lauan/mahogany plywood

1,188. R&R Carpet pad

1,189. Remove Carpet

15 % waste added for Carpet.

Totals: Reception Area

vinyl, 4" high

1,190. Carpet

**Building Totals:** 

5.5 Ehry 5.6 2"  1 1 5.7 6 2"  1 3.7 6 6"  1 3.7 7 7"  1 1 7 7"	9.40 \$	SF Walls SF Walls & Co SY Flooring LF Ceil. Perim			84.60 SF Ceiling 84.60 SF Floor 27.08 LF Floor Perime				
Missing Wall - Goes to Floor	2' 9" X	<b>λ</b> 6' 8''		Opens into	ENTRY				
Window - Goes to Floor	2' 6" እ	₹8'		Opens into	ENTRY				
Window - Goes to Floor	6' 2" X	₹81		Opens into	ENTRY				
Door	2' 6" >			Opens into	Exterior				
Door	2' 6" >			Opens into					
Door	2' 6" 8			Opens into					
DESCRIPTION		IT PRICE	TAX	0&P	RCV	DEPREC.	ACV		
BUILDING									
1,172. Scrape the ceiling & prep for paint above drop ceiling	84.60 SF	0.56	0.09	9.50	56.97	<37.99>	18.98		
1,173. Plaster patch surface area	84.60 SF	4.13	3.30	70.54	423.24	<251.13>	172.11		
1,174. Suspended ceiling tile - 2' x 4'	84.60 SF	1.41	7.98	25.46	152.73	<20.37>	132.36		
1,175. Clean suspended ceiling grid	84.60 SF	0.22	0.09	3.74	22.44	< 0.00>	22.44		
1,176. R&R 110 volt copper wiring run, box and outlet	3.00 EA	68.53	2.90	41.70	250.19	<46.64>	203.55		
1,177. Detach & Reset Exit sign - wired in	1.00 EA	64.00	0.00	12.80	76.80	<0.00>	76.80		
1,178. Detach & Reset Recessed light fixture	2.00 EA	103.23	0.00	41.30	247.76	<0.00>	247.76		
1,179. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	<00.00>	26.51		
1,180. R&R Ductwork - flexible - insulated - 10" round	10.25 LF	11.32	5.32	24.28	145.64	<91.68>	53.96		
1,181. 5/8" - drywall per LF - up to 2' tall	27.08 LF	6.17	3.08	34.04	204.20	<27.23>	176.97		
1,182. Seal/prime the repaired area w/PVA primer - one coat	54.16 SF	0.52	0.28	5.70	34.14	<22.76>	11.38		
1,183. Outlet or switch - Detach & reset	1.00 EA	17.66	0.00	3.54	21.20	<0.00>	21.20		

1.91

0.84

0.44

2.68

0.67

0.24

3.02

3.25

6.50

0.00

3.64

3.90

0.00

22.73

63.06

63.06

11.00

57.38

2.38

46.06

12.12

4.06

63.30

473.32

473.32

65.97

344.27

14.30

276.43

72.70

24.36

379.82

2,839.67

2,839.67

27.08 LF

333.80 SF

27.08 LF

84.60 SF

84.60 SF

84.60 SF

97.28 SF

39.58

114.75

14.30

256.89

18.23

24.36

37.99

1,670.12

1,670.12

Height: 10' 3"

<26.39>

<229.52>

< 0.00>

<19.54>

<54.47>

< 0.00>

<341.83>

<1,169.55>

1,169.55



Area Building Total:	98.38	720.14	4,320.45	<1,951.10>	2,369.35
Totals: UNIT 409	98.38	720.14	4,320.45	1,951.10	2,369.35

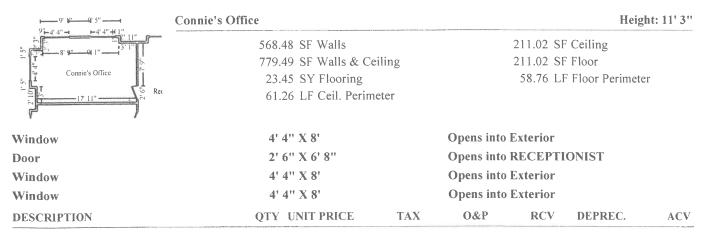
# 4th FLOOR COMMON - NORTHEAST CORNER

14'11" Hallway							Hei	ght: 10' 3"
6.11"-	4.	37.84	SF Walls			180.44 SI	F Ceiling	
5' 7" +	6	18.28	SF Walls & Co	eiling		180.44 SI	Floor	
Hallway 5'3"			SY Flooring	-		40.82 LI	F Floor Perime	er
11 —— 8. 10. 11. 11. 11. 11. 11. 11. 11. 11. 11			LF Ceil. Perim	neter				
4"		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	D1 00m 1 0m					
Window - Goes to Floor		1' 2" 2	K 7'		Opens into	Exterior		
Door		2' 9" 2	X 7'		Opens into	Exterior		
Missing Wall - Goes to Floor		9' X 9	6"		Opens into	Exterior		
Missing Wall		6' 10 1	3/16" X 10' 3	311	Opens into	Exterior		
DESCRIPTION	QT	ry un	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
1,191. Scrape the ceiling & prep for paint	180.44	SF	0.56	0.18	20.26	121.49	<80.99>	40.50
1,192. Plaster patch surface area	180.44	SF	4.13	7.03	150.44	902.69	<535.59>	367.10
1,193. Paint the ceiling - two coats	180.44	SF	0.84	3.51	31.02	186.10	<124.07>	62.03
1,194. R&R 110 volt copper wiring run, box and outlet	5.00	EA	68.53	4.83	69.50	416.98	<77.73>	339.25
1,195. R&R Light fixture	4.00	EA	72.91	12.53	60.82	364.99	<296.70>	68.29
1,196. R&R Exit sign - wired in	1.00		120.21	5.93	25.22	151.36	<120.35>	31.01
1,197. Clean door (per side)	6.00	EA	5.06	0.11	6.10	36.57	<0.00>	36.57
1,198. Clean door opening (per side)	6.00	EA	9.03	0.02	10.84	65.04	< 0.00>	65.04
1,199. Finish crown molding - 1 coat urethane	53.73	LF	0.93	0.83	10.16	60.96	<40.64>	20.32
1,200. Prime & paint pipe, 1" to 3"	14.58	LF	0.63	0.19	1.88	11.26	<7.52>	3.74
diameter								
1,201. Clean floor Marble and part of wall	618.28	SF	0.34	1.27	42.30	253.79	<0.00>	253.79
Building Totals:				36.43	428.54	2,571.23	<1,283.59>	1,287.64
Totals: Hallway				36.43	428.54	2,571.23	1,283.59	1,287.64
Area Building Total:				36.43	428.54	2,571.23	<1,283.59>	1,287.64
Totals: 4th FLOOR COMMON - NORTH	HEAST C	ORNE	R	36.43	428.54	2,571.23	1,283.59	1,287.64

### MANAGEMENT OFFICE

1/10/2018 Page: 83

Reception Confere	nce Rooi	n					Heig	ght: 11' 3"	
T = [4-] - 5	7	19.44	4 SF Walls		273.16 SF Ceiling				
Tonference Room in 3 17 17 15 15 15 15 15 15 15 15 15 15 15 15 15	9	92.60	SF Walls & Co	eiling		F Floor			
Conference Room 53.7"			5 SY Flooring	Ü		er			
2]'3"			3 LF Ceil. Perim	ieter					
Window		4' 4'	' X 8'		Opens int	o Exterior			
Window		4' 4'	' X 8'		Opens int	o Exterior			
Door		2' 6'	'' X 6' 8''		-	o Exterior			
Door		2' 6'	" X 6' 8"		-	o RECEPT	IONIST		
DESCRIPTION	Q	ΓY U	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
1,202. Scrape part of the ceiling & prep for paint	68.29	SF	0.56	0.07	7.66	45.97	<30.64>	15.33	
1,203. Plaster patch surface area	68.29	SF	4.13	2.66	56.94	341.64	<202.70>	138.94	
1,204. Seal part of the ceiling w/latex based stain blocker - one coat	68.29	SF	0.55	0.56	7.64	45.76	<30.51>	15.25	
1,205. Paint the ceiling - two coats	273.16	SF	0.84	5.32	46.96	281.73	<187.82>	93.91	
1,206. Contents - move out then reset - Extra large room	1.00	EA	169.82	0.00	33.96	203.78	<0.00>	203.78	
1,207. R&R Carpet pad	273.16	SF	0.67	12.60	39.12	234.74	<175.86>	58.88	
1,208. Remove Carpet	273.16	SF	0.24	0.00	13.12	78.68	<0.00>	78.68	
1,209. Carpet	314.14	SF	3.02	73.41	204.42	1,226.53	<1,103.88>	122.65	
15 % waste added for Carpet.									
Building Totals:	The second secon		Proper specific for the last	94.62	409.82	2,458.83	<1,731.41>	727.42	
Totals: Conference Room				94.62	409.82	2,458.83	1,731.41	727.42	



1/10/2018

### **CONTINUED - Connie's Office**

DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
1,210. Scrape part of the ceiling & prep for paint	52.75 SF	0.56	0.05	5.92	35.51	<23.66>	11.85
1,211. Plaster patch surface area	52.75 SF	4.13	2.06	44.00	263.92	<156.58>	107.34
1,212. Seal part of the ceiling w/latex based stain blocker - one coat	52.75 SF	0.55	0.43	5.88	35.32	<23.55>	11.77
1,213. Paint the ceiling - two coats	211.02 SF	0.84	4.11	36.28	217.65	<145.09>	72.56
1,214. Contents - move out then reset - Extra large room	1.00 EA	169.82	0.00	33.96	203.78	<0.00>	203.78
1,215. R&R Carpet pad	211.02 SF	0.67	9.73	30.22	181.33	<135.85>	45.48
1,216. Remove Carpet	211.02 SF	0.24	0.00	10.12	60.76	<0.00>	60.76
1,217. Carpet	242.67 SF	3.02	56.71	157.92	947.49	<852.73>	94.76
15 % waste added for Carpet.							
Building Totals:			73.09	324.30	1,945.76	<1,337.46>	608.30
Totals: Connie's Office			73.09	324.30	1,945.76	1,337.46	608.30

► 6, 6, ► 6, 6, →									
1' \$\frac{4' 8" \rightarrow \rightarrow 4' 8"}{1'} 10"	eceptionist Area	otionist Area						Height: 11' 3"	
e 5. 5. 5. 5.	64	1.76 SF V	Walls			283.04 SF	Ceiling		
Receptionist Area	92	4.80 SF V	Walls & Ce	eiling		283.04 SF	Floor		
~ III	3	1.45 SY	Flooring			59.61 LI	Floor Perin	neter	
3' 4" -5' 8" -5' 8" -6'	6	9.61 LF (	Ceil. Perim	eter					
Door	2	2' 6" X 6'	8"		Opens into	CONNIES	_OFF		
Window	4	4' 8" X 8'			Opens into Exterior				
Window	4	4' 8" X 8'			Opens into Exterior				
Door	3	2' 6" X 6'	8"		Opens into Exterior				
Door	2	2' 6" X 6'	8"		Opens into Exterior				
Door	2' 6" X 6' 8" Opens into CONFERENCE_R								
DESCRIPTION	ТО	Y UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
1,218. Scrape part of the ceiling & p	rep for 70.76	SF	0.56	0.07	7.94	47.64	<31.77>	15.87	
1,219. Plaster patch surface area	70.76	SF	4.13	2.76	59.00	354.00	<210.04>	143.96	
1,220. Seal part of the ceiling w/late based stain blocker - one coat	x 70.76	SF	0.55	0.58	7.90	47.40	<31.60>	15.80	

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TRAVELERS	

# **CONTINUED - Receptionist Area**

DESCRIPTION	QTY UNI		TAX	O&P	RCV	DEPREC.	ACV
1,221. Paint the ceiling - two coats	283.04 SF	0.84	5.51	48.66	291.92	<194.61>	97.31
Building Totals:			8.92	123.50	740.96		272.94
Totals: Receptionist A rea			8.92	123.50	740.96	468.02	272.94
Area Building Total:			176.63	857.62	5,145.55	<3,536.89>	1,608.66
Totals: MANAGEMENT OFFICE			176.63	857.62	5,145.55	3,536.89	1,608.66

**3rd FLOOR WEST COMMON** 

Hallway	,						Heig	ht: 11' 3"	
40.8	84	7.03 SF W	alls			473.70 S	F Ceiling		
10 27 30 07 10 27	1320.73 SF Walls & Ceiling				473.70 S	•			
19" 3 Hallway 10" 9" 5	5:	2.63 SY FI	ooring		113.25 LF Floor Perimeter			r	
20' 8" 43' 9" 42' 9 15' 15' 15' 15' 15' 15' 15' 15' 15' 15'	15	6.67 LF C	eil. Perim	ieter					
Missing Wall - Goes to Floor	6	' 11" X 9'	6"		Opens into	) Exterior			
Door		' X 6' 8"	Ü		Opens into				
Window		' 9" X 8' 7	***		Opens into				
Door		' 4" X 9' 3			Opens into				
Window		' 9'' X 8' 7			Opens into				
		9 A 6 / ' 9'' X 8' 7			_				
Window					Opens into				
Door		' 4" X 9' 3			Opens into				
Window	3' 10" X 8' 7"			Opens into					
Window	3' 9" X 8' 7"			Opens into					
Door	3' 4" X 9' 3"			Opens into Exterior					
Window	3' 9" X 8' 7"			Opens into Exterior					
Window	3' 9" X 8' 7"				Opens into Exterior				
Door		' X 6' 8''			Opens into Exterior				
Window		' 8" X 8' 7			Opens into Exterior				
Door		' 4" X 9' 3			Opens into Exterior				
Window		' 8'' X 8' 7	7 7 7		Opens into Exterior				
Window	3	5' X 8' 7''			Opens into Exterior				
Door	3	5' 4" X 9' 3	311		Opens into Exterior				
Window	3	' X 8' 7"			Opens into Exterior				
Window	4	' 8" X 8' 7	711		Opens into Exterior				
Door	3	5' 4" X 9' 3	311		Opens into Exterior				
Window	4	l' 8" X 8' 7	7 11		Opens int	o Exterior			
Missing Wall - Goes to Floor	5	5' 6'' X 9' 6	5''		Opens int	o Exterior			
Window	1	0' 2" X 8'	7"		Opens int	o Exterior			
Missing Wall - Goes to Floor	5	5' X 9' 6''			Opens int	o Exterior			
DESCRIPTION	QT	Y UNIT P	RICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
1,222. Scrape the ceiling & prep for paint	473.70		0.56	0.49	53.16	318.92	<212.62>	106.30	
1,223. Plaster patch surface area	473.70		4.13	18.45	394.98	2,369.81	<1,406.10>	963.71	
1,224. Seal the ceiling w/latex based stain blocker - one coat	473.70		0.55	3.88	52.88	317.30	<211.54>	105.76	
1,225. Paint the ceiling - two coats	473.70		0.84	9.23	81.42 69.50	488.56	<325.70>	162.86	
1,226. R&R 110 volt copper wiring run, box and outlet	5.00	LA.	68.53	4.83	07.30	416.98	<77.73>	339.25	
						1	/10/2018	Page: 87	
						n	CD AND ODDER	4	

TRAV\_003124



# **CONTINUED - Hallway**

DESCRIPTION	QTY UN	IIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,227. R&R Light fixture	4.00 EA	72.91	12.53	60.82	364.99	<296.70>	68.29
1,228. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01
1,229. Clean door (per side)	6.00 EA	5.06	0.11	6.10	36.57	< 0.00>	36.57
1,230. Clean door opening (per side)	6.00 EA	9.03	0.02	10.84	65.04	< 0.00>	65.04
1,231. Finish crown molding - 1 coat urethane	156.67 LF	0.93	2.41	29.62	177.73	<118.48>	59.25
1,232. Prime & paint pipe, 1" to 3" diameter	47.92 LF	0.63	0.64	6.16	36.99	<24.66>	12.33
1,233. Clean floor Marble and part of wall	1320.73 SF	0.34	2.71	90.36	542.12	<0.00>	542.12
Building Totals:	Author and a second sec	The state of the series of the series and the series and the series of t	61.23	881.06	5,286.37	<2,793.88>	2,492.49
Totals: Hallway			61.23	881.06	5,286.37	2,793.88	2,492.49

### General

DESCRIPTION	QTY UN	NIT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
1,234. Material handling - per hour (4men/4 hrs/twice)	32.00 HR	41.50	0.00	265.60	1,593.60	<0.00>	1,593.60
1,235. General construction debris clean - up (2 men/2 hrs/30days)	100.00 HR	30.78	0.10	615.62	3,693.72	<1,809.93>	1,883.79
1,236. Dumpster load - Approx. 20 yards, 4 tons of debris	4.00 EA	449.00	0.00	359.20	2,155.20	<0.00>	2,155.20
1,237. Commercial Supervision / Project Management - per hour (1 man/2 hrs/5 days/6wks)	60.00 HR	67.50	0.00	810.00	4,860.00	<2,381.40>	2,478.60
1,238. PERMITS AND FEES - OPEN ITEM	1.00 EA						OPEN ITEM
1,239. Debris hauling Labor (2men/4hrs/3Days)	24.00 HR	44.12	0.00	211.78	1,270.66	<0.00>	1,270.66
Building Totals:			0.10	2262.20	13,573.18	<4,191.33>	9,381.85
Totals: General			0.10	2,262.20	13,573.18	4,191.33	9,381.85
Area Building Total:			61.33	3,143.26	18,859.55	<6,985.21>	11,874.34
Totals: 3rd FLOOR WEST COMMON			61.33	3,143.26	18,859.55	6,985.21	11,874.34
Area Building Total:			5,763.81	51,095.64	306,565.37	<154,684. 75>	151,880.62
Line Item Totals: PITTSFIELD_INITIA	L_R		5,763.81	51,095.64	306,565.37	154,684.75	151,880.62

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# **Grand Total Areas:**

33,570.14 13,687.17 0.00		1,520.80	SF Ceiling SY Flooring SF Short Wall	3,629.13	SF Walls and Ceiling LF Floor Perimeter LF Ceil. Perimeter
,	Floor Area Exterior Wall Area	,	Total Area Exterior Perimeter of Walls	33,570.14	Interior Wall Area
	Surface Area Total Ridge Length		Number of Squares Total Hip Length	0.00	Total Perimeter Length

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TRAVELERS	

# **Summary for Building**

Line Item Total	249,705.92
Material Sales Tax	5,763.81
Subtotal	255,469.73
Overhead	25,547.82
Profit	25,547.82
Replacement Cost Value	\$306,565.37
Less Non-recoverable Depreciation	<154,684.75>
Actual Cash Value	\$151,880.62
Less Deductible	(100,000.00)
Net Claim	\$51,880.62

Steve Siemann Claim Professional

1/10/2018



# **Recap by Category with Depreciation**

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	2,308.20	307.76	2,000.44
APPLIANCES	501.78		501.78
CABINETRY	10,004.57	2,813.47	7,191.10
CLEANING	13,506.90	1,508.22	11,998.68
CONTENT MANIPULATION	509.46		509.46
GENERAL DEMOLITION	10,613.99		10,613.99
DOORS	193.64		193.64
DRYWALL	9,393.43	1,252.47	8,140.96
ELECTRICAL	9,870.26	1,705.12	8,165.14
FLOOR COVERING - CARPET	13,289.75	11,960.81	1,328.94
FLOOR COVERING - CERAMIC TILE	680.07	136.02	544.05
FLOOR COVERING - VINYL	7,591.42	2,376.40	5,215.02
FLOOR COVERING - WOOD	8,516.51	3,168.56	5,347.95
FINISH CARPENTRY / TRIMWORK	4,907.17	642.93	4,264.24
HEAT, VENT & AIR CONDITIONING	2,524.57	1,232.44	1,292.13
INSULATION	1,028.65	137.15	891.50
LABOR ONLY	5,378.00	1,984.50	3,393.50
LIGHT FIXTURES	16,119.76	14,264.45	1,855.31
MARBLE - CULTURED OR NATURAL	148.65		148.65
INTERIOR LATH & PLASTER	65,074.33	38,610.78	26,463.55
PLUMBING	2,691.49		2,691.49
PAINTING	62,811.16	41,874.15	20,937.01
WINDOW TREATMENT	1,763.09	1,586.78	176.31
WATER EXTRACTION & REMEDIATION	279.07		279.07
O&P Items Subtotal	249,705.92	125,562.01	124,143.91
Material Sales Tax	5,763.81	3,341.58	2,422.23
Overhead	25,547.82	12,890.58	12,657.24
Profit	25,547.82	12,890.58	12,657.24
Total	306,565.37	154,684.75	151,880.62

Customer: Property:

PITTSFIELD BUILDING, LLC

55 E WASHINGTON ST

CHICAGO, IL 60602-2103

Home:

55 EAST WASHINGTON STREET

CHICAGO, IL 60602

Claim Rep.:

Steve Siemann

Company:

THE TRAVELERS INDEMNITY COMPANY

Business:

215 Shuman Blvd, Ste 201

Naperville, IL 60563

Business: (630) 961-4321

Business: (312) 236-5393

E-mail:

Ssiemann@Travelers.com

Claim Number: E9C8566001H Date of Loss: 12/17/2016

Policy Number: KTKCMB 295T6701

Date Completed: 1/10/2018 3:11 PM

Type of Loss: Water damage - not weather

Price List: ILCC8X DEC16

Coverage	Deductible	Policy Limit
Building	\$100,000.00	\$73,810,000.00
Building - Code Upgrade	\$0.00	\$2,500,000.00

#### Dear Mrs. Rasmussen:

We have prepared an estimate of damages which will serve as the basis for our determination of benefits. Therefore, you and/or your contractor should review this estimate carefully and let us know immediately if you have any questions prior to beginning any work. A letter with an explanation of benefits and coverage will be provided to you separately.

Thank you for allowing us to be of service, and thank you for choosing The Travelers Indemnity Company for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact Steve Siemann at 630-961-4321.

The entire building is considered vacant. Vacant property is valued at Actual Cash Value. The depreciation is non-recoverable.

Addendum.

# Common Units of Measure

CF - Cubic Foot

 EA - Each
 CY - Cubic Yard

 LF - Linear Foot
 SQ - Square

 SF - Square Foot
 HR - Hour

 SY - Square Yard
 DA - Day

RM - Room

# Guide to Understanding Your Property Estimate

#### Your Estimate Cover Sheet .....

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit

#### Your Estimate Detail .....

This is where the details about your lost or damaged property can be found.

- (E) Description Details describing the activity or items being estimated.
- (F) Quantity The number of units (for example, square feet) for an item.
- (G) Unit Cost The cost of a single unit.
- (H) Replacement Cost Value (RCV) The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Depreciation Loss of value that has occurred over time due to factors such as age, wear and tear, and obsolescence.
   If depreciation is recoverable, the amount is shown in ( ). If depreciation is not recoverable, the amount is shown in < >.
- (J) Actual Cash Value (ACV) The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (K) Labor Minimums The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

#### Your Estimate Summary.....

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (L) Line Item Total The sum of all the line items for that particular coverage.
- (M) Total Replacement Cost Value The total RCV of all items for that coverage.
- (N) Total Actual Cash Value The total ACV of all items for that coverage.
- (O) Deductible The amount of the loss paid by you. A
  deductible is generally a specified dollar amount or a percentage
  of your policy limit.
- (P) Net Claim The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (Q) Total Recoverable Depreciation The total amount of depreciation you can potentially recover.

Claim Professional:  A Business:	John Doe One Tower Square Hartford, CT 06183		A Business: E-mail:	(
Claim Number: AE  Date of Loss: 10	3C1234001H /10/2011 3:00 PM	Policy Number: 123456 Date Completed: 10/11/20		Type of Loss: Fire Price List: CTHA7X_OCT1
Coverage		Deductible	Policy Limit	-
Other Structures		\$500.00	\$300,000,00	
Other Structures Contents		\$0.00 \$0.00	\$30,000.00	
	ift Cards, etc. [S 3:		\$210,000.00	\$200,00/\$200.00

Living Room			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LxWxH i	3' x 14' x 8'
512.0	00 SF Walls			252.00 S	F Ceiling	
764.0	00 SF Walls &	Ceiling		252.00 S	F Floor	
< / / 28.0	00 SY Flooring			64.00 L	F Floor Perime	ter
144.0	00 SF Wa			I PRIS	F Share	ARD.
64.0	00 LF er	ime G		w	THE STATE OF	69
DESCRIPTION	QTY U	NIT PRICE	TAX	RCV	DEPREC.	ACV
DWELLING						
1. 1/2" drywall - hung, toped, floated, ready for paint	32.00 SF	1.55	0.75	50.35	(1.67)	48.68
2. Paint the walls - two coats	512.00 SF	0.63	5.22	327.78	(4.3.71)	284.07
3. R&R Carpet	252.00 SF	3.01	33.57	792.09	<148.33>	643.76
CONTENTS						
4. Cash, currency, money, bank notes, bullion, and coins  S 3:1	1.00 EA	200,00	0.00	200.00	(0.00)	200.00
5. TV - LCD / LED-LCD 35-39 in.	1.00 EA	500.00	30.00	530.00	(79.50)	450.50
Dwelling Totals: Contents Totals:	100.00		39.54 30.00	1,170.22	193.71 (79.50)	976.51 650.50
Totals: Living Room			69.54	1,900,22		
Labor Minimuns K					273.21	1,627.01
DESCRIPTION	QTY U	NIT PRICE	TAX	RCV	DEPREC.	ACV
DWELLING						
6. Drywall repair	1.00 EA	297.88	0.00	297.88	(0.00)	297.88
Dwelling Totals:			0.00	297.88		297.88
a name a name						

Summa	ary for Dwelling
Line Item Total	1,428.56
Material Sales Tax	39.54
Replacement Cost Value	\$1,468.10
Less Depreciation	(193.71)
Actual Cash Value	\$1,274.39
Less Deductible O	(500.00)
Net Claim P	\$774.39
Total Depreciation	193.71
Less Non-Recoverable Depreciation	<148.33>
Total Recoverable Depreciation	45.38
Net Claim if Depreciation is Recovered	\$819.77

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.



#### travelers.com

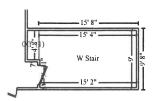
The Travelers Indemnity Company and its property casualty affiliates. One Tower Square, Hartford, CT 06183

This material is for informational purposes only. All statements herein are subject to the provisions, exclusions and conditions of the applicable policy. For an actual description of all coverages, terms and conditions, refer to the insurance policy. Coverages are subject to individual insureds meeting our underwriting qualifications and to state availability.

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### PITTSFIELD\_ADDENDUM

#### 10 FLR. COMMON



W Stair

507.07 SF Walls

644.72 SF Walls & Ceiling

15.29 SY Flooring

43.92 LF Ceil. Perimeter

Height: 12' 137.65 SF Ceiling

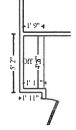
40.92 LF Floor Perimeter

137.65 SF Floor

Door

3' X 6' 8"

Opens into W



Subroom: Off (1)

99.54 SF Walls

107.64 SF Walls & Ceiling

0.90 SY Flooring

8.29 LF Ceil. Perimeter

8.10 SF Ceiling 8.10 SF Floor

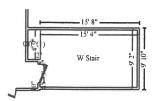
Height: 12'

8.29 LF Floor Perimeter

Missing Wall	4'	7 9/16" X 12'		Opens int	to W_STAII	R		
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
1. Scrape the damaged wall & prep for paint	184.80 S	F 0.56	0.19	20.74	124.42	<82.94>	41.48	
Plaster patch scraped surface area	184.80 S	F 4.13	7.20	154.08	924.50	<548.53>	375.97	
3. Mask per square foot for drywall or plaster work	145.75 S	F 0.15	0.60	4.50	26.96	<3.59>	23.37	
4. Seal the walls w/latex based stain blocker - one coat	606.61 S	F 0.55	4.97	67.72	406.33	<270.88>	135.45	
5. Paint the walls - two coats - 2 colors	606.61 S	F 1.04	11.81	128.54	771.22	<514.15>	257.07	
6. Clean stair tread - per side - per LF	41.40 L	F 0.46	0.04	3.80	22.88	<0.00>	22.88	
7. Clean stair riser - per side - per LF	46.00 L	F 0.38	0.05	3.52	21.05	<0.00>	21.05	
8. Clean handrail - wall mounted	19.00 L	F 0.37	0.00	1.40	8.43	<0.00>	8.43	
9. Clean landing floor	24.96 S	F 0.33	0.03	1.64	9.91	<0.00>	9.91	
Building Totals:			24.89	385.94	2,315.70	<1,420.09>	895.61	
Totals: W Stair			24.89	385.94	2,315.70	1,420.09	895.61	
Area Building Total:			24.89	385.94	2,315.70	<1,420.09>	895.61	
Totals: 10 FLR. COMMON			24.89	385.94	2,315.70	1,420.09	895.61	

9TH FLOOR COMMON

1/11/2018



W Stair

Height: 12'

Height: 8'

525.92 SF Walls666.23 SF Walls & Ceiling15.59 SY Flooring43.91 LF Ceil. Perimeter

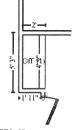
140.31 SF Ceiling 140.31 SF Floor

40.91 LF Floor Perimeter

Door

3' X 6' 8"

Opens into W



Subroom: Off (1)

69.39 SF Walls

78.71 SF Walls & Ceiling

1.04 SY Flooring8.67 LF Ceil. Perimeter

9.32 SF Ceiling

9.32 SF Floor

8.67 LF Floor Perimeter

Missing Wall	4' 9" X	8'		Opens into W_STAIR					
DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV		
BUILDING									
10. Scrape the damaged wall & prep for paint	184.80 SF	0.56	0.19	20.74	124.42	<82.94>	41.48		
11. Plaster patch scraped surface area	184.80 SF	4.13	7.20	154.08	924.50	<548.53>	375.97		
12. Mask per square foot for drywall or plaster work	149.63 SF	0.15	0.61	4.60	27.65	<3.69>	23.96		
13. Seal the walls w/latex based stain blocker - one coat	595.31 SF	0.55	4.88	66.46	398.76	<265.83>	132.93		
14. Paint the walls - two coats - 2 colors	595.31 SF	1.04	11.59	126.14	756.85	<504.58>	252.27		
15. Clean stair tread - per side - per LF	41.40 LF	0.46	0.04	3.80	22.88	<0.00>	22.88		
16. Clean stair riser - per side - per LF	46.00 LF	0.38	0.05	3.52	21.05	<0.00>	21.05		
17. Clean handrail - wall mounted	19.00 LF	0.37	0.00	1.40	8.43	<0.00>	8.43		
18. Clean landing floor	24.96 SF	0.33	0.03	1.64	9.91	<0.00>	9.91		
Building Totals:			24.59	382.38	2,294.45	<1,405.57>	888.88		
Totals: W Stair			24.59	382.38	2,294.45	1,405.57	888.88		
Area Building Total:			24.59	382.38	2,294.45	<1,405.57>	888.88		
Totals: 9TH FLOOR COMMON			24.59	382.38	2,294.45	1,405.57	888.88		

8TH FLR. COMMON AREAS

	The state of the s
Missing Wall - C	

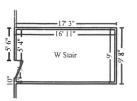
W	
	684.24 SF Walls
	1245.86 SF Walls & Ceiling
	62.40 SY Flooring

**Height: 10' 3"** 561.62 SF Ceiling

561.62 SF Floor

55.51 LF Floor Perimeter

	181.10	LF Ceil. Perin	neter					
Missing Wall - Goes to Floor	18' X	10' 3"		Opens int	to Exterior			
Missing Wall - Goes to Floor	11' 1	'' X 6' 8''		_	<b>Opens into Exterior</b>			
Missing Wall - Goes to Floor	11' X	. 6' 8''		Opens into Exterior				
Missing Wall - Goes to Floor		10'3"		_				
Missing Wall - Goes to Floor		10'3"		-	Opens into Exterior Opens into Exterior			
Missing Wall - Goes to Floor		X 10' 3"		-	to Exterior			
Door	3' X			-				
Door	3' X			Opens into W_STAIR Opens into Exterior				
				-				
Missing Wall - Goes to Floor	3' X			-	to Exterior			
Missing Wall - Goes to Floor		" X 10' 3"		_	to Exterior			
Missing Wall - Goes to Floor	6' 7''	X 9' 8"		Opens int	to N			
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
19. Scrape more than the ceiling & prep for paint	850.29 SF	0.56	0.87	95.42	572.45	<381.64>	190.81	
20. Plaster patch surface area	850.29 SF	4.13	33.12	708.96	4,253.78	<2,523.90>	1,729.88	
21. Seal more than the ceiling w/latex based stain blocker - one coat	850.29 SF	0.55	6.97	94.94	569.57	<379.72>	189.85	
22. Paint more than the ceiling - two coats	850.29 SF	0.84	16.56	146.16	876.96	<584.64>	292.32	
23. R&R 110 volt copper wiring run, box and outlet	3.00 EA	68.53	2.90	41.70	250.19	<46.64>	203.55	
24. R&R Light fixture	3.00 EA	72.91	9.40	45.64	273.77	<222.55>	51.22	
25. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01	
26. Clean door (per side)	1.00 EA	5.06	0.02	1.02	6.10	<0.00>	6.10	
27. Clean door opening (per side)	1.00 EA	9.03	0.00	1.80	10.83	<0.00>	10.83	
28. Finish door/win trim & jamb - 1 coat	1.00 EA	20.28	0.48	4.16	24.92	<16.62>	8.30	
urethane (per side) 29. Finish door slab only - 1 coat urethane	1.00 EA	23.27	0.62	4.70	20.67	.10.10	0.4-	
(per side)	1.00 EA	23.27	0.62	4.78	28.67	<19.10>	9.57	
30. Prime & paint pipe, 1" to 3" diameter	83.00 LF	0.63	1.11	10.68	64.08	<42.72>	21.36	
31. Clean floor Marble	561.62 SF	0.34	1.15	38.44	230.54	<0.00>	230.54	
Building Totals:			79.13	1218.92	7,313.22	<4,337.88>	2,975.34	
Totals: W			79.13	1,218.92	7,313.22	4,337.88	2,975.34	



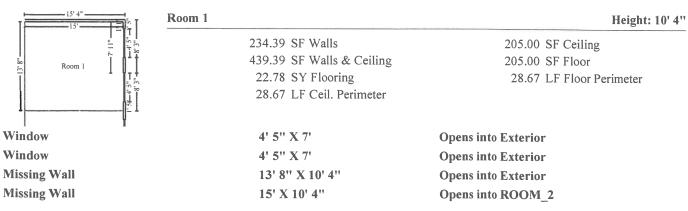
W Stair

Height: 12'

601.25 SF Walls 753.22 SF Walls & Ceiling 16.89 SY Flooring 51.77 LF Ceil. Perimeter 151.97 SF Ceiling 151.97 SF Floor 48.77 LF Floor Perimeter

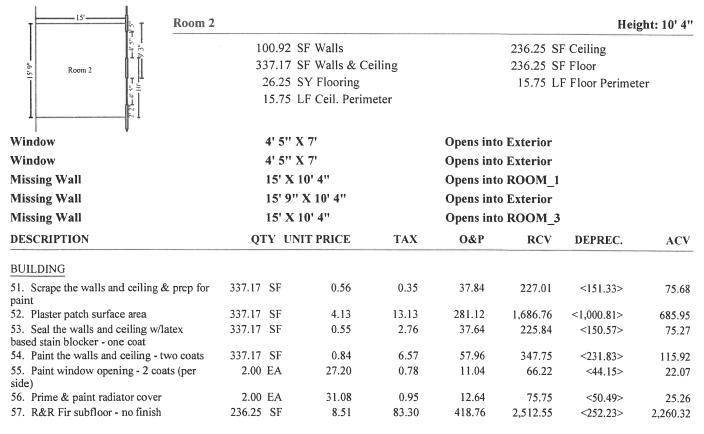
Door	3' X 6'	8''		Opens int			
DESCRIPTION	QTY UNIT PRICE		TAX O&P		RCV	DEPREC.	ACV
BUILDING							
32. Scrape the damaged wall & prep for paint	184.80 SF	0.56	0.19	20.74	124.42	<82.94>	41.48
33. Plaster patch scraped surface area	184.80 SF	4.13	7.20	154.08	924.50	<548.53>	375.97
34. Mask per square foot for drywall or plaster work	151.97 SF	0.15	0.62	4.68	28.10	<3.74>	24.36
35. Seal the walls w/latex based stain blocker - one coat	601.25 SF	0.55	4.93	67.12	402.74	<268.49>	134.25
36. Paint the walls - two coats - 2 colors	601.25 SF	1.04	11.71	127.40	764.41	<509.62>	254.79
37. Clean stair tread - per side - per LF	41.40 LF	0.46	0.04	3.80	22.88	<0.00>	22.88
38. Clean stair riser - per side - per LF	46.00 LF	0.38	0.05	3.52	21.05	<0.00>	21.05
39. Clean handrail - wall mounted	19.00 LF	0.37	0.00	1.40	8.43	<0.00>	8.43
40. Clean landing floor	24.96 SF	0.33	0.03	1.64	9.91	<0.00>	9.91
Building Totals:			24.77	384.38	2,306.44	<1,413.32>	893.12
Totals: W Stair			24.77	384.38	2,306.44	1,413.32	893.12
Area Building Total:			103.90	1,603.30	9,619.66	<5,751.20>	3,868.46
Totals: 8TH FLR. COMMON AREAS			103.90	1,603.30	9,619.66	5,751.20	3,868.46

### 8TH FLR. AREA UNDER 1015/1016



1/11/2018

DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
41. Scrape the walls and ceiling & prep for paint	439.39	SF	0.56	0.45	49.32	295.83	<197.22>	98.61
42. Plaster patch surface area	439.39	SF	4.13	17.11	366.36	2,198.15	<1,304.24>	893.91
43. Seal the walls and ceiling w/latex based stain blocker - one coat	439.39	SF	0.55	3.60	49.06	294.32	<196.21>	98.11
44. Paint the walls and ceiling - two coats	439.39	SF	0.84	8.56	75.54	453.19	<302.13>	151.06
45. Paint window opening - 2 coats (per side)	2.00 1	EA	27.20	0.78	11.04	66.22	<44.15>	22.07
46. Tear out non-salv. vinyl & underlay, cut & bag for disp.	205.00	SF	1.74	2.73	71.88	431.31	<0.00>	431.31
47. R&R Fir subfloor - no finish	205.00	SF	8.51	72.28	363.38	2,180.21	<218.87>	1,961.34
48. Sand and seal wood floor	205.00	SF	2.89	10.93	120.68	724.06	<651.67>	72.39
49. Underlayment - 1/4" lauan/mahogany plywood	205.00	SF	1.40	8.83	59.16	354.99	<47.33>	307.66
50. Vinyl tile	205.00	SF	3.48	46.44	151.96	911.80	<364.72>	547.08
Building Totals:				171.71	1318.38	7,910.08	<3,326.54>	4,583.54
Totals: Room 1				171.71	1,318.38	7,910.08	3,326.54	4,583.54



1/11/2018

### **CONTINUED - Room 2**

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
58. Sand & finish wood floor (natural finish)	236.25 SF	3.26	17.68	157.58	945.44	<850.89>	94.55
Building Totals:			125.52	1014.58	6,087.32	<2,732.30>	3,355.02
Totals: Room 2			125.52	1,014.58	6,087.32	2,732.30	3,355.02

Room 3							Не	ight: 10' 4''		
77.50 57.50	27	1.70 SF	Walls		223.28 SF Ceiling					
Room 3	494	4.99 SF	Walls & C	eiling		223.28 S	_			
- 150 FO			Flooring	Ü			F Floor Perime	ter		
5' 5"			Ceil. Perin	neter		02,20 2	a a root i dimite			
Window	4	' 5" X 1	7*		Opens int	o Exterior				
Window	4	' 5" X 1	7 <b>'</b>		Opens int	o Exterior				
Missing Wall	1	5' X 10	' 4''			o ROOM 2				
Missing Wall	1	3' 9 1/8	" X 10' 4"		_	o Exterior				
DESCRIPTION	QTY	Y UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
59. Scrape the walls and ceiling & prep for paint	494.99	SF	0.56	0.51	55.54	333.24	<222.15>	111.09		
60. Plaster patch surface area	494.99	SF	4.13	19.28	412.72	2,476.31	<1,469.28>	1,007.03		
61. Seal the walls and ceiling w/latex based stain blocker - one coat	494.99	SF	0.55	4.06	55.26	331.56	<221.04>	110.52		
62. Paint the walls and ceiling - two coats	494.99	SF	0.84	9.64	85.08	510.51	<340.34>	170.17		
63. Paint window opening - 2 coats (per side)	2.00 E	EA	27.20	0.78	11.04	66.22	<44.15>	22.07		
64. Prime & paint radiator cover	1.00 E	EA	31.08	0.48	6.32	37.88	<25.26>	12.62		
65. Tear out non-salv. vinyl & underlay, cut & bag for disp.	223.28	SF	1.74	2.98	78.30	469.79	<0.00>	469.79		
66. R&R Fir subfloor - no finish	223.28	SF	8.51	78.73	395.76	2,374.60	<238.37>	2,136.23		
67. Sand and seal wood floor	223.28	SF	2.89	11.90	131.44	788.62	<709.76>	78.86		
68. Underlayment - 1/4" lauan/mahogany plywood	223.28	SF	1.40	9.61	64.44	386.64	<51.56>	335.08		
69. Vinyl tile	223.28	SF	3.48	50.58	165.52	993.11	<397.23>	595.88		
Building Totals:				188.55	1461.42	8,768.48	<3,719.14>	5,049.34		
Totals: Room 3				188.55	1,461.42	8,768.48	3,719.14	5,049.34		
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Area Building Total:	485.78	3,794.38	22,765.88	<9,777.98>	12,987.90
Totals: 8TH FLR. AREA UNDER 1015/1016	485.78	3,794.38	22,765.88	9,777.98	12,987.90

# 8TH FLR. AREA ACROSS FROM AREA UNDER 1015/1016

Re	oom 4				Height: 10' 4"				
	13:	27.25	SF Walls		1953.14 SF Ceiling				
The Collection of the Collecti	32	80.40	SF Walls & Ceil	ing		1953.14 S	_		
450	2	17.02	SY Flooring			164.19 L	F Floor Perime	eter	
	1	83.36	LF Ceil. Perimet	er					
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5"	X 7'		Opens into	Exterior			
Window		4' 5" X 7'			Opens into Exterior				
Window		4' 5" X 7'			Opens into Exterior				
Window		4' 5"	X 7'		Opens into Exterior				
Window		4' 5"	X 7'		Opens into Exterior				
Window		4' 5"	X 7'		Opens into Exterior				
Window		4' 5"	X 7'		Opens into Exterior				
Missing Wall		17' 1	0 13/16" X 10' 4	9	Opens into Exterior				
Missing Wall		10' 7	5/16" X 10' 4"		Opens into Exterior				
Missing Wall		10' 6	1/4" X 10' 4"		Opens into Exterior				
Missing Wall		10' 5	15/16" X 10' 4"		Opens into Exterior				
Missing Wall		10' 6	7/16" X 10' 4"		Opens into Exterior				
Missing Wall		10' 1	0 5/16" X 10' 4"		Opens into	Exterior			
Missing Wall - Goes to Floor		19' 2	" X 10' 3"		Opens into	Exterior			
DESCRIPTION	Q	ΓY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
70. Scrape part of the ceiling & preparation paint	for 488.29	SF	0.56	0.50	54.78	328.72	<219.14>	109.58	
71. Plaster patch surface area	488.29		4.13	19.02	407.12	2,442.78	<1,449.39>	993.39	
72. Seal the walls and ceiling w/latex based stain blocker - one coat	3280.40	SF	0.55	26.90	366.22	2,197.34	<1,464.88>	732.46	
73. Paint the walls and ceiling - two c	coats 3280.40	SF	0.84	63.89	563.88	3,383.31	<2,255.54>	1,127.77	
74. Paint window opening - 2 coats (p side)	per 12.00	EA	27.20	4.69	66.22	397.31	<264.87>	132.44	

1/11/2018

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### **CONTINUED - Room 4**

DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV
75. Prime & paint radiator cover	12.00 EA	31.08	5.71	75.74	454.41	<302.95>	151.46
76. Tear out non-salv. vinyl & underlay, cut & bag for disp.	1953.14 SF	1.74	26.03	684.90	4,109.39	<0.00>	4,109.39
77. Underlayment - 1/4" lauan/mahogany plywood	1953.14 SF	1.40	84.08	563.70	3,382.18	<450.96>	2,931.22
78. Vinyl tile	1953.14 SF	3.48	442.44	1,447.86	8,687.23	<3,474.89>	5,212.34
Building Totals:			673.26	4230.42	25,382.67	<9,882.62>	15,500.05
Totals: Room 4			673.26	4,230.42	25,382.67	9,882.62	15,500.05
Area Building Total:			673.26	4,230.42	25,382.67	<9,882.62>	15,500.05
Totals: 8TH FLR. AREA ACROSS FROM AREA UNDER 1015/1016				4,230.42	25,382.67	9,882.62	15,500.05

# 8TH FLR. NE CORNER UNDER 1008

4'5" 4'5" 4'5" 4'5" 4'5"	Room 5	Height: 10' 3"
13'5"	575.47 SF Walls	870.61 SF Ceiling
1 7	1446.08 SF Walls & Ceiling	
Room 5 19' 11" 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	96.73 SY Flooring	80.27 LF Floor Perimeter
1 4 4 1 2 3 9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	95.72 LF Ceil. Perimeter	
Missing Wall	21' 10" X 10' 3"	Opens into Exterior
Missing Wall	7' 1 1/8" X 10' 3"	Opens into Exterior
Missing Wall	10' 8 1/4" X 10' 3"	Opens into Exterior
Missing Wall	15' 5 3/8" X 10' 3"	Opens into ROOM_6
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
DESCRIPTION	QTY UNIT PRICE T	AX O&P RCV DEPREC. ACV

1/11/2018

# **CONTINUED - Room 5**

DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
79. Scrape the ceiling & prep for paint	870.61	SF	0.56	0.89	97.68	586.11	<390.74>	195.37
80. Plaster patch surface area	870.61	SF	4.13	33.91	725.90	4,355.43	<2,584.22>	1,771.21
81. Seal the walls and ceiling w/latex based stain blocker - one coat	1446.08	SF	0.55	11.86	161.44	968.64	<645.76>	322.88
82. Paint the walls and ceiling - two coats	1446.08	SF	0.84	28.16	248.58	1,491.45	<994.30>	497.15
83. Paint window opening - 2 coats (per side)	8.00	EA	27.20	3.12	44.14	264.86	<176.57>	88.29
84. Prime & paint radiator cover	8.00	EA	31.08	3.80	50.48	302.92	<201.95>	100.97
85. Tear out non-salv. vinyl & underlay, cut & bag for disp.	870.61	SF	1.74	11.60	305.30	1,831.76	<0.00>	1,831.76
86. Underlayment - 1/4" lauan/mahogany plywood	870.61	SF	1.40	37.48	251.28	1,507.61	<201.01>	1,306.60
87. Vinyl tile	870.61	SF	3.48	197.22	645.38	3,872.32	<1,548.94>	2,323.38
Building Totals:				328.04	2530.18	15,181.10	<6,743.49>	8,437.61
Totals: Room 5				328.04	2,530.18	15,181.10	6,743.49	8,437.61

\$' 9" 15' 5"	Room 6					Height: 10' 4"	
10.8 10.8 17 17 18 17 18 17 18 18 19.	412.66 SF Walls		:	582.19 SF	Ceiling		
Room 6	994.85 SF Walls & Ceiling	7		582.19 SF	_		
Room o	64.69 SY Flooring			47.01 LF	Floor Per	imeter	
16' 6" — 56 6	67.46 LF Ceil. Perimeter						
Missing Wall	15' 5 3/8" X 10' 4"		Opens into R	ROOM_5			
Missing Wall	10' 8 1/2" X 10' 4"		Opens into Exterior				
Missing Wall	12' 2 9/16" X 10' 4"		Opens into Exterior				
Missing Wall	16' 6" X 10' 4"		Opens into ROOM_7				
Window	4' 5" X 7'		Opens into Exterior				
Window	4' 5" X 7'		Opens into E	exterior			
Window	4' 5" X 7'		Opens into Exterior				
Window - Goes to Floor	1' X 6' 8"		Opens into E	exterior			
Door	4' X 6' 8"		Opens into E	Exterior			
DESCRIPTION	QTY UNIT PRICE	ГАХ	O&P	RCV	DEPREC	C. ACV	

BUILDING

### **CONTINUED - Room 6**

DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
88. Seal the walls and ceiling w/latex based stain blocker - one coat	994.85 SF	0.55	8.16	111.08	666.41	<444.28>	222.13
89. Paint the walls and ceiling - two coats	994.85 SF	0.84	19.37	171.02	1,026.06	<684.04>	342.02
90. Paint window opening - 2 coats (per side)	3.00 EA	27.20	1.17	16.56	99.33	<66.22>	33.11
91. Prime & paint radiator cover	3.00 EA	31.08	1.43	18.92	113.59	<75.73>	37.86
92. Clean door (per side)	1.00 EA	5.06	0.02	1.02	6.10	<0.00>	6.10
93. Paint door slab only - 2 coats (per side)	1.00 EA	32.31	0.65	6.60	39.56	<26.37>	13.19
94. Clean door opening (per side)	1.00 EA	9.03	0.00	1.80	10.83	<0.00>	10.83
95. Paint door trim & jamb - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04
96. Tear out non-salv. vinyl & underlay, cut & bag for disp.	582.19 SF	1.74	7.76	204.16	1,224.93	<0.00>	1,224.93
97. Underlayment - 1/4" lauan/mahogany plywood	582.19 SF	1.40	25.06	168.04	1,008.17	<134.42>	873.75
98. Vinyl tile	582.19 SF	3.48	131.88	431.58	2,589.48	<1,035.80>	1,553.68
Building Totals:			195.89	1136.30	6,817.57	<2,488.93>	4,328.64
Totals: Room 6			195.89	1,136.30	6,817.57	2,488.93	4,328.64

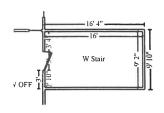
2' 3 16' 6"	Room 7	Height: 10' 4"
10 for the state of the state o	441.38 SF Walls	599.88 SF Ceiling
Room 7	1041.25 SF Walls & Ceiling	599.88 SF Floor
415"	66.65 SY Flooring	51.69 LF Floor Perimeter
13' 5 11' 6" 14' 6" 4' 5" 4	51.69 LF Ceil. Perimeter	
Missing Wall	13' 4 9/16" X 10' 4"	Opens into Exterior
Missing Wall	10' 5 5/8" X 10' 4"	Opens into Exterior
Missing Wall	16' 6" X 10' 4"	Opens into ROOM_6
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Window	4' 5" X 7'	Opens into Exterior
Missing Wall	16' 6" X 10' 4"	Opens into Exterior
DESCRIPTION	QTY UNIT PRICE TAX	O&P RCV DEPREC. ACV

BUILDING

#### **CONTINUED - Room 7**

DESCRIPTION	Q	ΓY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
99. Seal the walls and ceiling w/latex based stain blocker - one coat	1041.25	SF	0.55	8.54	116.24	697.47	<464.98>	232.49
100. Paint the walls and ceiling - two coats	1041.25	SF	0.84	20.28	179.00	1,073.93	<715.96>	357.97
101. Paint window opening - 2 coats (per side)	3.00	EA	27.20	1.17	16.56	99.33	<66.22>	33.11
102. Prime & paint radiator cover	3.00	EA	31.08	1.43	18.92	113.59	<75.73>	37.86
103. Tear out non-salv. vinyl & underlay, cut & bag for disp.	599.88	SF	1.74	7.99	210.36	1,262.14	<0.00>	1,262.14
104. Underlayment - 1/4" lauan/mahogany plywood	599.88	SF	1.40	25.82	173.12	1,038.77	<138.50>	900.27
105. Vinyl tile	599.88	SF	3.48	135.89	444.70	2,668.17	<1,067.27>	1,600.90
Building Totals:				201.12	1158.90	6,953.40	<2,528.66>	4,424.74
Totals: Room 7				201.12	1,158.90	6,953.40	2,528.66	4,424.74
Area Building Total:				725.05	4,825.38	28,952.07	<11,761.08>	17,190.99
Totals: 8TH FLR. NE CORNER UNDER 1008				725.05	4,825.38	28,952.07	11,761.08	17,190.99

#### **7TH FLOOR COMMON**



W Stair

381.92 SF Walls 528.02 SF Walls & Ceiling 16.23 SY Flooring 50.24 LF Ceil. Perimeter 146.10 SF Ceiling146.10 SF Floor47.24 LF Floor Perimeter

Height: 8'

Door	3' X 6'	8''					
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
106. Scrape the damaged wall & prep for paint	184.80 SF	0.56	0.19	20.74	124.42	<82.94>	41.48
107. Plaster patch scraped surface area	184.80 SF	4.13	7.20	154.08	924.50	<548.53>	375.97
108. Mask per square foot for drywall or plaster work	146.10 SF	0.15	0.60	4.50	27.02	<3.60>	23.42
109. Seal the walls w/latex based stain blocker - one coat	381.92 SF	0.55	3.13	42.64	255.83	<170.55>	85.28
110. Paint the walls - two coats - 2 colors	381.92 SF	1.04	7.44	80.92	485.56	<323.70>	161.86
111. Clean stair tread - per side - per LF	41.40 LF	0.46	0.04	3.80	22.88	<0.00>	22.88
					1,	11/2018	Page: 13

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#### **CONTINUED - W Stair**

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
112. Clean stair riser - per side - per LF	46.00 LF	0.38	0.05	3.52	21.05	<0.00>	21.05
113. Clean handrail - wall mounted	19.00 LF	0.37	0.00	1.40	8.43	<0.00>	8.43
114. Clean landing floor	24.96 SF	0.33	0.03	1.64	9.91	<0.00>	9.91
Building Totals:			18.68	313.24	1,879.60	<1,129.32>	750.28
Totals: W Stair			18.68	313.24	1,879.60	1,129.32	750.28
Area Building Total:			18.68	313.24	1,879.60	<1,129.32>	750.28
Totals: 7TH FLOOR COMMON			18.68	313.24	1,879.60	1,129.32	750.28

### **6TH FLOOR COMMON**

15' 11" — 5
W Stair
12' 12' 17
11' (0" 7' 8" - 1' 50 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5' 5'
►4'5" <del>-1</del>

1038.94 SF Walls

W Stair

1261.63 SF Walls & Ceiling

24.75 SY Flooring90.82 LF Ceil. Perimeter

222.69 SF Ceiling 222.74 SF Floor

87.82 LF Floor Perimeter

Height: 12'

Door		X 6' 8"		Opens int			
Window	4' 5	5'' X 7'		Opens int	o Exterior		
DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
115. Scrape the damaged wall & prep for paint	353.20 SF	0.56	0.36	39.64	237.79	<158.52>	79.27
116. Plaster patch scraped surface area	353.20 SF	4.13	13.76	294.50	1,766.98	<1,048.41>	718.57
117. Mask per square foot for drywall or plaster work	222.74 SF	0.15	0.91	6.86	41.18	<5.49>	35.69
118. Seal the walls and ceiling w/latex based stain blocker - one coat	1261.63 SF	0.55	10.35	140.86	845.11	<563.40>	281.71
<ul><li>119. Paint the walls and ceiling - two coats</li><li>- 2 colors</li></ul>	1261.63 SF	1.04	24.57	267.34	1,604.01	<1,069.33>	534.68
120. Paint window opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04
121. Clean stair tread - per side - per LF	46.00 LF	0.46	0.05	4.26	25.47	<0.00>	25.47
122. Clean stair riser - per side - per LF	55.20 LF	0.38	0.06	4.22	25.26	<0.00>	25.26
123. Clean handrail - wall mounted	19.00 LF	0.37	0.00	1.40	8.43	<0.00>	8.43

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#### **CONTINUED - W Stair**

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
124. Clean landing floor	81.36 SF	0.33	0.08	5.40	32.33	<0.00>	32.33
Building Totals:			50.53	770.00	4,619.67	<2,867.22>	1,752.45
Totals: W Stair			50.53	770.00	4,619.67	2,867.22	1,752.45

Clo

119.39 SF Walls

13.87 SF Ceiling

13.87 SF Floor

1.54 SY Flooring

14.92 LF Floor Perimeter

DESCRIPTION	QT	TY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
125. Scrape the damaged wall & prep for paint	42.67	SF	0.56	0.04	4.78	28.72	<19.14>	9.58
126. Plaster patch scraped surface area	42.67	SF	4.13	1.66	35.58	213.47	<126.66>	86.81
127. Mask per square foot for drywall or plaster work	13.87	SF	0.15	0.06	0.44	2.58	<0.35>	2.23
128. Seal the walls and ceiling w/latex based stain blocker - one coat	133.26	SF	0.55	1.09	14.88	89.26	<59.51>	29.75
129. Paint the walls and ceiling - two coats	133.26	SF	0.84	2.60	22.90	137.44	<91.62>	45.82
130. Clean floor	13.87	SF	0.33	0.01	0.92	5.51	<0.00>	5.51
Building Totals:				5.46	79.50	476.98	<297.28>	179.70
Totals: Clo				5.46	79.50	476.98	297.28	179.70
Area Building Total:				55.99	849.50	5,096.65	<3,164.50>	1,932.15
Totals: 6TH FLOOR COMMON				55.99	849.50	5,096.65	3,164.50	1,932.15

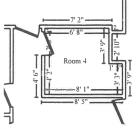
UNIT 633-641

2'6" Room 1						Н	eight: 8' 5"	
m 3 % Room 4	410.74	SF Walls		116.31 SF Ceiling				
8'5"		SF Walls & C	eiling	116.31 SF Floor				
		SY Flooring	5			F Floor Perime	ter	
m 2 Room 150		LF Ceil. Perin	neter		40.17 L	i i iooi i ciiiic	ici	
7' 10" 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30.03	Di Cell. i etili	ictei					
Door	2' 6"	X 6' 8"		Opens into	ROOM_3			
Door	2' 6"	X 6' 8"		Opens into	ROOM 2			
Door	2' 8''	X 6' 8"		Opens into	Exterior			
Door	2' 6"	X 6' 8"		-	ROOM 4			
Door		X 6' 8"		_	ROOM 5			
DESCRIPTION		NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
					TIC Y	DET REC.	ACT	
BUILDING								
131. Scrape the damaged areas & prep for	116.31 SF	0.56	0.12	13.04	78.29	<52.20>	26.09	
paint 132. Plaster patch the damaged area	116.31 SF	4.13	4.53	96.98	501 07	-245 24>	226.62	
133. Seal the damaged area w/latex based	116.31 SF	0.55	0.95	13.00	581.87 77.92	<345.24> <51.94>	236.63 25.98	
stain blocker - one coat	110.01	0.55	0.75	15.00	11.52	\31.74>	25.76	
134. Suspended ceiling tile - 2' x 4'	96.31 SF	1.41	9.08	28.98	173.86	<23.18>	150.68	
135. Clean suspended ceiling grid	116.31 SF	0.22	0.12	5.14	30.85	<0.00>	30.85	
136. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	(0.00)	26.51	
137. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64	
138. R&R 110 volt copper wiring run, box and outlet	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70	
139. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	215.15	12.27	88.52	531.09	<451.41>	79.68	
140. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00 EA	5.41	4.44	9.54	57.26	<51.53>	5.73	
141. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<120.35>	31.01	
142. R&R Door bell/chime	1.00 EA	139.74	4.10	28.78	172.62	<150.55>	22.07	
143. Paint the walls - two coats	410.74 SF	0.84	8.00	70.60	423.62	<282.40>	141.22	
144. Paint door slab only - 2 coats (per	3.00 EA	32.31	1.95	19.78	118.66	<79.10>	39.56	
side) 145. Paint door trim & jamb - 2 coats (per side)	3.00 EA	27.20	1.17	16.56	99.33	<66.22>	33.11	
146. Clean medicine cabinet	1.00 EA	9.79	0.00	1.96	11.75	<0.00>	11.75	
147. Seal & paint wood shelving, 12"- 24"	5.00 LF	3.95	0.22	4.00	23.97	<15.98>	7.99	
width								
148. Clean cabinetry - lower - inside and out	2.60 LF	10.26	0.02	5.34	32.04	<0.00>	32.04	
149. Clean countertop	10.00 SF	0.52	0.02	1.04	6.26	<0.00>	6.26	
150. Paint baseboard - two coats	46.17 LF	1.26	0.52	11.74	70.43	<46.95>	23.48	
151. Clean floor	116.31 SF	0.33	0.12	7.70	46.20	<0.00>	46.20	
Building Totals:			60.68	503.82	3,022.75	<1,857.57>	1,165.18	

### **CONTINUED - Room 1**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Room 1			60.68	503.82	3,022.75	1,857.57	1,165.18
Room 2						Hei	ght: 10' 6''
	317.00 5	SF Walls			72 60 SI	F Ceiling	
Room 2 Roc		SF Walls & C	eiling		72.69 SI	_	
ROOM 2		SY Flooring	omis			F Floor Perime	4
7' 8"		LF Ceil. Perin	neter		r rioor Perime	ter	
Window	4' 4'' 2	<b>ζ 7'</b>		Opens int	o Exterior		
Door	2' 6" 2	ζ 6' 8''		Opens int	o ROOM_1		
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
152. Scrape the damaged areas & prep for paint	72.69 SF	0.56	0.07	8.16	48.94	<32.63>	16.31
153. Plaster patch the damaged area	72.69 SF	4.13	2.83	60.60	363.64	<215.76>	147.88
154. Paint the walls and ceiling - two coats	389.69 SF	0.84	7.59	66.98	401.91	<267.95>	133.96
155. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
156. R&R Fluorescent - four tube - 4' - strip light	1.00 EA	115.14	5.65	24.16	144.95	<117.18>	27.77
157. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
158. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
159. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
160. Seal & paint wood window (per side)	1.00 EA	48.83	0.54	9.86	59.23	<39.49>	19.74
161. Prime & paint radiator cover	1.00 EA	31.08	0.48	6.32	37.88	<25.26>	12.62
162. Clean medicine cabinet	1.00 EA	9.79	0.00	1.96	11.75	<0.00>	11.75
163. Clean laundry tub	1.00 EA	10.00	0.03	2.00	12.03	<0.00>	12.03
164. Paint baseboard - two coats	32.17 LF	1.26	0.36	8.18	49.07	<32.72>	16.35
165. Clean floor	72.69 SF	0.33	0.07	4.82	28.88	<0.00>	28.88
Building Totals:			22.89	235.92	1,415.62	<869.18>	546.44
Totals: Room 2			22.89	235.92	1,415.62	869.18	546.44

Room 3						Heig	ght: 8' 11"		
" 10 7 11" T	268.06	SF Walls		75.88 SF Ceiling 75.88 SF Floor					
		SF Walls & C	eiling						
Room 3		SY Flooring	oming .			F Floor Perimet	O#		
7 5		LF Ceil. Perin			32.03 L	r riooi reilillet	er		
= 8.8. = = = = = = = = = = = = = = = = =	33.33	Lr Cell. Perili	leter						
Window	4' 4"	X 7'		Opens into	Exterior				
Door	2' 6"	X 6' 8"		Opens into	ROOM 1				
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING							1		
166. Scrape the damaged areas & prep for paint	75.88 SF	0.56	0.08	8.52	51.09	<34.06>	17.03		
167. Plaster patch the damaged area	75.88 SF	4.13	2.96	63.28	379.62	<225.24>	154.38		
168. Seal the damaged area w/latex based stain blocker - one coat	75.88 SF	0.55	0.62	8.46	50.81	<33.87>	16.94		
169. R&R Acoustic ceiling tile	75.88 SF	3.36	11.90	53.38	320.24	<36.14>	284.10		
170. R&R Acoustic ceiling tile furring	75.88 SF	0.76	1.32	11.78	70.77	<6.28>	64.49		
171. R&R Bathroom ventilation fan	1.00 EA	101.44	4.58	21.20	127.22	<97.73>	29.49		
172. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64		
173. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85		
174. R&R Fluorescent - acoustic grid fixture - two tube, 2'x 4'	2.00 EA	146.25	7.92	60.08	360.50	<297.88>	62.62		
175. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA	5.41	1.11	2.38	14.31	<12.88>	1.43		
176. Paint the walls - two coats	268.06 SF	0.84	5.22	46.08	276.47	<184.31>	92.16		
177. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37		
178. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07		
179. Seal & paint wood window (per side)	1.00 EA	48.83	0.54	9.86	59.23	<39.49>	19.74		
180. Prime & paint radiator cover	1.00 EA	31.08	0.48	6.32	37.88	<25.26>	12.62		
181. Clean medicine cabinet	1.00 EA	9.79	0.00	1.96	11.75	<0.00>	11.75		
182. Clean countertop	12.00 SF	0.52	0.02	1.24	7.50	<0.00>	7.50		
183. Paint baseboard - two coats	32.83 LF	1.26	0.37	8.36	50.10	<33.41>	16.69		
184. Clean floor	75.88 SF	0.33	0.08	5.02	30.14	<0.00>	30.14		
Building Totals:			45.44	369.72	2,218.42	<1,228.41>	990.01		
Totals: Room 3			45.44	369.72	2,218.42	1,228.41	990.01		



Room 4

295.06 SF Walls 346.43 SF Walls & Ceiling 5.71 SY Flooring

30.17 LF Ceil. Perimeter

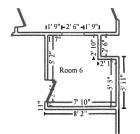
Height: 10' 4"

51.38 SF Ceiling51.38 SF Floor

27.67 LF Floor Perimeter

Door	2' 6" X 6' 8"						
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
185. Scrape the damaged areas & prep for paint	51.38 SF	0.56	0.05	5.78	34.60	<23.07>	11.53
186. Plaster patch the damaged area	51.38 SF	4.13	2.00	42.84	257.04	<152.52>	104.52
187. Paint the walls and ceiling - two coats	346.43 SF	0.84	6.75	59.56	357.31	<238.20>	119.11
188. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
189. R&R Fluorescent - four tube - 4' - strip light	1.00 EA	115.14	5.65	24.16	144.95	<117.18>	27.77
190. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
191. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
192. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
193. Clean medicine cabinet	1.00 EA	9.79	0.00	1.96	11.75	<0.00>	11.75
194. Clean laundry tub	1.00 EA	10.00	0.03	2.00	12.03	<0.00>	12.03
195. Paint baseboard - two coats	27.67 LF	1.26	0.31	7.04	42.21	<28.15>	14.06
196. Clean floor	51.38 SF	0.33	0.05	3.42	20.43	<0.00>	20.43
Building Totals:			20.11	189.64	1,137.66	<697.31>	440.35
Totals: Room 4			20.11	189.64	1,137.66	697.31	440.35

Room 7							Н	eight: 8' 5"		
T - [ T 1 - 5' 4" →   Room 6	4	77.26	SF Walls		232.88 SF Ceiling					
			SF Walls & C	eiling		232.88 S	_			
"9 L Room 5 = 82" = "5"			SY Flooring	••••			F Floor Perime	tor		
70 80			LF Ceil. Perin	neter		01.03 L	1 1 1001 Ferfille	ici		
7 11 8 1 7 11 8 1 8 1 8 1 8 1 8 1 8 1 8		, 1.00								
Window		4' 4"	X 7'		Opens int	o Exterior				
Window		4' 4"	X 7'		Opens int	o Exterior				
Door		2' 6"	X 6' 8"		Opens int	o ROOM 1				
Door		2' 6"	X 6' 8"		_	o ROOM 6				
Missing Wall - Goes to Floor		2' 6"	X 6' 8"		-	o ROOM_8				
Door			X 6' 8"			o ROOM 8				
	0			TAV	_	_				
DESCRIPTION	Q	I Y UI	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
197. Scrape the damaged areas & prep for paint	232.88	SF	0.56	0.24	26.12	156.77	<104.52>	52.25		
198. Plaster patch the damaged area	232.88	SF	4.13	9.07	194.18	1,165.04	<691.26>	473.78		
199. Seal the damaged area w/latex based stain blocker - one coat	232.88	SF	0.55	1.91	26.00	155.99	<104.00>	51.99		
200. Suspended ceiling tile - 2' x 4'	184.88		1.41	17.43	55.62	333.73	<44.50>	289.23		
201. Clean suspended ceiling grid	232.88		0.22	0.24	10.28	61.75	<0.00>	61.75		
202. Detach & Reset Ceiling diffuser - square, lay-in - 24"	4.00		22.09	0.00	17.68	106.04	(0.00)	106.04		
203. R&R Ductwork - flexible - insulated - 10" round	40.00		11.32	20.75	94.72	568.27	<357.72>	210.55		
204. R&R 110 volt copper wiring run, box and outlet	8.00	EA	68.53	7.73	111.18	667.15	<124.35>	542.80		
205. R&R Fluorescent - acoustic grid fixture, 2' x 2'	8.00	EA	152.61	36.89	251.56	1,509.33	<1,252.13>	257.20		
206. Light bulb - Fluorescent tube - 2' soft white - mat. only	16.00	EA	4.96	8.13	17.50	104.99	<94.48>	10.51		
207. Paint the walls - two coats	477.26	SF	0.84	9.29	82.04	492.23	<328.16>	164.07		
208. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37		
209. Paint door trim & jamb - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07		
210. Clean cabinetry - upper - inside and out	6.40		10.26	0.06	13.16	78.88	<0.00>	78.88		
211. Clean countertop	12.80		0.52	0.03	1.34	8.03	<0.00>	8.03		
212. Seal & paint wood window (per side)	3.00		48.83	1.62	29.62	177.73	<118.48>	59.25		
213. Prime & paint radiator cover	3.00		31.08	1.43	18.92	113.59	<75.73>	37.86		
214. Paint baseboard - two coats	61.83		1.26	0.70	15.72	94.33	<62.89>	31.44		
215. Clean floor	232.88	SF	0.33	0.24	15.42	92.51	<0.00>	92.51		
Building Totals:				117.84	1005.28	6,031.68	<3,455.10>	2,576.58		
Totals: Room 5				117.84	1,005.28	6,031.68	3,455.10	2,576.58		



Totals: Room 6

Room 6

Height: 10' 6"

313.17 SF Walls371.90 SF Walls & Ceiling6.53 SY Flooring32.17 LF Ceil. Perimeter

58.73 SF Ceiling58.73 SF Floor29.67 LF Floor Perimeter

Door		2' 6"	X 6' 8''		Opens into	ROOM_5			
Missing Wall - Goes to neither Floor/C	Ceiling	eiling 2' 6" X 3' 2"			Opens into ROOM_7				
DESCRIPTION	QT	ΓY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
216. Scrape the damaged areas & prep for paint	58.73	SF	0.56	0.06	6.60	39.55	<26.37>	13.18	
217. Plaster patch the damaged area	58.73	SF	4.13	2.29	48.98	293.82	<174.33>	119.49	
218. Paint the walls and ceiling - two coats	371.90	SF	0.84	7.24	63.92	383.56	<255.72>	127.84	
219. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
220. R&R Fluorescent - four tube - 4' - strip light	1.00	EA	115.14	5.65	24.16	144.95	<117.18>	27.77	
221. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00	EA	5.41	2.22	4.76	28.62	<25.76>	2.86	
222. Clean cabinetry - upper - inside and out	5.50	LF	10.26	0.05	11.30	67.78	<0.00>	67.78	
223. Clean cabinetry - full height - inside and out	2.30	LF	17.91	0.03	8.24	49.46	<0.00>	49.46	
224. Clean countertop	15.30	SF	0.52	0.03	1.60	9.59	<0.00>	9.59	
225. Paint door slab only - 2 coats (per side)	2.00	EA	32.31	1.30	13.18	79.10	<52.73>	26.37	
226. Paint door trim & jamb - 2 coats (per side)	2.00	EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
227. Paint baseboard - two coats	29.67	LF	1.26	0.33	7.54	45.25	<30.16>	15.09	
228. Clean floor	58.73	SF	0.33	0.06	3.90	23.34	<0.00>	23.34	
Building Totals:				21.01	219.12	1,314.64	<741.95>	572.69	

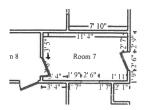
21.01

219.12

1,314.64

572.69

741.95



Room 7

Height: 10' 4"

327.31 SF Walls 400.97 SF Walls & Ceiling 8.19 SY Flooring 35.67 LF Ceil. Perimeter

73.67 SF Ceiling 73.67 SF Floor 30.67 LF Floor Perimeter

2' 6" X 6' 8" Opens into ROOM\_8

Door Missing Wall - Goes to neither Floor/Ceiling 2' 6" X 3' 2" Opens into ROOM\_6

Door	2' 6"	X 6' 8''		Opens int	o Exterior		
DESCRIPTION	QTY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
229. Scrape the damaged areas & prep for paint	73.67 SF	0.56	0.08	8.28	49.62	<33.08>	16.54
230. Plaster patch the damaged area	73.67 SF	4.13	2.87	61.44	368.57	<218.69>	149.88
231. Paint the walls and ceiling - two coats	400.97 SF	0.84	7.81	68.92	413.54	<275.69>	137.85
232. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
233. R&R Fluorescent - four tube - 4' - strip light	1.00 EA	115.14	5.65	24.16	144.95	<117.18>	27.77
234. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
235. Paint door slab only - 2 coats (per side)	3.00 EA	32.31	1.95	19.78	118.66	<79.10>	39.56
236. Paint door trim & jamb - 2 coats (per side)	3.00 EA	27.20	1.17	16.56	99.33	<66.22>	33.11
237. Remove Glue down carpet	73.67 SF	0.56	0.00	8.26	49.52	<0.00>	49.52
238. Glue down carpet	84.72 SF	2.38	16.06	43.54	261.23	<235.10>	26.13
15 % waste added for Glue down carpet.							
239. R&R Cove base molding - rubber or vinyl, 4" high	19.27 LF	2.17	2.31	8.82	52.95	<18.76>	34.19
240. Paint baseboard - two coats	11.40 LF	1.26	0.13	2.90	17.39	<11.60>	5.79
Building Totals:			41.22	281.32	1,687.78	<1,096.73>	591.05
Totals: Room 7			41.22	281.32	1,687.78	1,096.73	591.05

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Room 8						Не	eight: 8' 9''		
5' 7"	169	.88 SF Walls		56 44 SE Coiling					
# B 6		31 SF Walls & C	eiling	56.44 SF Ceiling					
Room 8		27 SY Flooring	ching	56.44 SF Floor 20.50 LF Floor Perimeter					
2'6" - 2'6		50 LF Ceil. Perin	ater		20.30 L	r rioor Perimei	er		
→ 5' 4" → 1	50.	30 Lr Cen. Felli	icici						
Window	4'	4" X 7'		Opens int	o Exterior				
Missing Wall - Goes to Floor	2'	6" X 6' 8"		_	o ROOM 5				
Door	2'	6" X 6' 8"		_	o ROOM 5				
Door	2'	6" X 6' 8"			o ROOM 7				
Door		6" X 6' 8"		_	o ROOM_9				
DESCRIPTION		UNIT PRICE	TAX	O&P	RCV		4.00		
- DESCRIPTION		UNITIRICE	IAA	UAF	RCV	DEPREC.	ACV		
BUILDING									
241. Scrape the damaged areas & prep for paint	56.44 SF	0.56	0.06	6.34	38.01	<25.33>	12.68		
242. Plaster patch the damaged area	56.44 SF	4.13	2.20	47.06	282.36	<167.54>	114.82		
243. Seal the damaged area w/latex based stain blocker - one coat	56.44 SF	0.55	0.46	6.30	37.80	<25.20>	12.60		
244. Suspended ceiling tile - 2' x 4'	48.44 SF	1.41	4.57	14.58	87.45	<11.66>	75.79		
245. Clean suspended ceiling grid	56.44 SF	0.22	0.06	2.50	14.98	<0.00>	14.98		
246. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	(0.00)	26.51		
247. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64		
248. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85		
249. R&R Fluorescent - acoustic grid fixture, 2' x 2'	1.00 EA	152.61	4.61	31.44	188.66	<156.51>	32.15		
250. Light bulb - Fluorescent tube - 2' soft white - mat. only	2.00 EA	4.96	1.02	2.18	13.12	<11.81>	1.31		
251. Paint the walls - two coats	169.88 SF	0.84	3.31	29.20	175.21	<116.80>	58.41		
252. Seal & paint wood window (per side)	1.00 EA		0.54	9.86	59.23	<39.49>	19.74		
253. Prime & paint radiator cover	1.00 EA		0.48	6.32	37.88	<25.26>	12.62		
254. Paint door slab only - 2 coats (per side)	3.00 EA	32.31	1.95	19.78	118.66	<79.10>	39.56		
255. Paint door trim & jamb - 2 coats (per side)	3.00 EA	27.20	1.17	16.56	99.33	<66.22>	33.11		
256. Remove Glue down carpet	56.44 SF	0.56	0.00	6.32	37.93	<0.00>	37.93		
257. Glue down carpet	64.90 SF	2.38	12.31	33.36	200.13	<180.11>	20.02		
15 % waste added for Glue down carpet.									
258. R&R Cove base molding - rubber or vinyl, 4" high	13.90 LF		1.67	6.38	38.21	<13.55>	24.66		
259. Paint baseboard - two coats	6.60 LF	1.26	0.07	1.68	10.07	<6.72>	3.35		
Building Totals:			10.11	004.04					
			40.64	281.86	1,691.01	<1,030.28>	660.73		

-5' 7" → 4' → Room 9							Н	eight: 8' 5'	
Room	3	56.0	9 SF Walls		166.63 SF Ceiling				
Room 9 133 5"	_		72 SF Walls & Co	eiling	166.63 SF Floor				
20 12 12 12 12 12 12 12 12 12 12 12 12 12	18.51 SY Flooring				49.13 LF Floor Perimeter				
E DOON	57.63 LF Ceil. Perimeter					47.13 L	i i iooi i ci iiic	ici	
5' 9" - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		57.0	of Et Con. Form						
Window		4' 4	I'' X 7'		Opens int	o Exterior			
Window		4' 4	I'' X 7'		Opens int	o Exterior			
Door		2' 6	5" X 6' 8"		-	o ROOM 8			
Missing Wall - Goes to Floor			X 6' 8"		-	o ROOM 1			
Missing Wall - Goes to Floor			K 6' 8"		-	o ROOM_1			
Missing Wall - Goes to neither Floor/C	'eiling		X 2' 11"		-	o ROOM_1 o ROOM_1			
DESCRIPTION	_		UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
	166.62	C.E.	0.50	0.17	10.70	112.10	-7.4.70:	25 10	
260. Scrape the damaged areas & prep for paint	166.63	31	0.56	0.17	18.70	112.18	<74.78>	37.40	
261. Plaster patch the damaged area	166.63	SF	4.13	6.49	138.94	833.61	<494.61>	339.00	
262. Seal the damaged area w/latex based stain blocker - one coat	166.63	SF	0.55	1.37	18.62	111.64	<74.43>	37.21	
263. Suspended ceiling tile - 2' x 4'	118.63	SF	1.41	11.19	35.70	214.16	<28.55>	185.61	
264. Clean suspended ceiling grid	166.63	SF	0.22	0.17	7.38	44.21	<0.00>	44.21	
265. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00	EA	22.09	0.00	8.84	53.02	(0.00)	53.02	
266. R&R Ductwork - flexible - insulated - 10" round	20.00		11.32	10.37	47.36	284.13	<178.86>	105.27	
267. R&R 110 volt copper wiring run, box and outlet	5.00	EA	68.53	4.83	69.50	416.98	<77.73>	339.25	
268. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	5.00			30.66	221.30	1,327.71	<1,128.52>	199.19	
269. Light bulb - Fluorescent tube - 4' soft white - mat. only	20.00			11.09	23.86	143.15	<128.84>	14.31	
270. Paint the walls - two coats	356.09	-	- · - ·	6.94	61.20	367.26	<244.84>	122.42	
271. Seal & paint wood window (per side)	2.00			1.08	19.76	118.50	<79.01>	39.49	
272. Prime & paint radiator cover	2.00			0.95	12.64	75.75	<50.49>	25.26	
273. Remove Glue down carpet	166.63			0.00	18.66	111.97	<0.00>	111.97	
274. Glue down carpet	191.62	SF	2.38	36.34	98.48	590.88	<531.80>	59.08	
<ul><li>15 % waste added for Glue down carpet.</li><li>275. R&amp;R Cove base molding - rubber or</li></ul>	21.52	ī	2.17	2 70	1 4 4 4	06.64	-20.72		
vinyl, 4" high  276. Paint baseboard - two coats	31.53 17.60			3.78 0.20	14.44 4.48	86.64	<30.72>	55.92	
270. Failit Dascouaru - two coats	17.00	LL	1.20	0.20	4.48	26.86	<17.90>	8.96	
Building Totals:				125.63	819.86	4,918.65	<3,141.08>	1,777.57	
Totals: Room 9				125.63	819.86	4,918.65	3,141.08	1,777.57	

Room 10	323.05 386.12	SF Walls SF Walls & C SY Flooring	eiling		63.07 S	F Ceiling	ght: 10' 4''
7 10°		LF Ceil. Perin	neter			i i iooi i oi iiio	
Missing Wall - Goes to Floor	3' X	6' 8''		Opens int	o ROOM_9		
DESCRIPTION	QTY U	NIT PRICE	TAX	0&P	RCV	DEPREC.	ACV
BUILDING							
277. Scrape the damaged areas & prep for paint	125.61 SF	0.56	0.13	14.08	84.55	<56.36>	28.19
278. Plaster patch the damaged area	125.61 SF	4.13	4.89	104.74	628.40	<372.84>	255.56
279. Paint the walls and ceiling - two coats	386.12 SF	0.84	7.52	66.36	398.22	<265.48>	132.74
280. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
281. R&R Fluorescent - four tube - 4' - strip light	1.00 EA	115.14	5.65	24.16	144.95	<117.18>	27.77
282. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
283. Remove Glue down carpet	63.07 SF	0.56	0.00	7.06	42.38	<0.00>	42.38
284. Glue down carpet	72.53 SF	2.38	13.75	37.28	223.65	<201.30>	22.35
15 % waste added for Glue down carpet.							
285. R&R Cove base molding - rubber or vinyl, 4" high	20.20 LF	2.17	2.42	9.26	55.51	<19.68>	35.83
286. Paint baseboard - two coats	10.00 LF	1.26	0.11	2.54	15.25	<10.17>	5.08
Building Totals:			37.66	284.14	1,704.93	<1,084.32>	620.61
Totals: Room 10			37.66	284.14	1,704.93	1,084.32	620.61



**RCV** DEPREC. ACV BUILDING 287. Scrape the damaged areas & prep for 75.94 SF 0.56 0.08 8.52 51.13 <34.08> 17.05 paint 288. Plaster patch the damaged area 75.94 SF 4.13 2.96 63.32 379.91 <225.43> 154.48 1/11/2018 Page: 25

 $TRAV\_002383$ 

Height: 8' 5"

### **CONTINUED - Room 11**

DESCRIPTION	QTY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
289. Seal the damaged area w/latex based stain blocker - one coat	75.94 SF	0.55	0.62	8.48	50.87	<33.92>	16.95
290. Suspended ceiling tile - 2' x 4'	63.94 SF	1.41	6.03	19.24	115.43	<15.38>	100.05
291. Clean suspended ceiling grid	75.94 SF	0.22	0.08	3.36	20.15	<0.00>	20.15
292. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	(0.00)	26.51
293. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64
294. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
295. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	215.15	6.13	44.26	265.54	<225.71>	39.83
296. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
297. Paint the walls - two coats	288.00 SF	0.84	5.61	49.50	297.03	<198.02>	99.01
298. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
299. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
300. Clean cabinetry - lower - inside and out	2.60 LF	10.26	0.02	5.34	32.04	<0.00>	32.04
301. Clean countertop	10.00 SF	0.52	0.02	1.04	6.26	<0.00>	6.26
302. Clean sink and faucet	1.00 EA	12.05	0.00	2.42	14.47	<0.00>	14.47
303. Paint baseboard - two coats	29.15 LF	1.26	0.33	7.40	44.46	<29.65>	14.81
304. Clean floor	75.94 SF	0.33	0.08	5.04	30.18	<0.00>	30.18
Building Totals:			32.42	288.90	1,733.39	<989.81>	743.58
Totals: Room 11			32.42	288.90	1,733.39	989.81	743.58

3'-5'	Bath				He	ight: 7' 2"		
- 2' 10" - E	166.08 SF Walls 199.51 SF Walls & Ce	eiling	33.43 SF Ceiling 33.43 SF Floor					
1 10° 10° 10° 10° 10° 10° 10° 10° 10° 10	3.71 SY Flooring 25.50 LF Ceil. Perim				F Floor Perimet	er		
Door	2' 6" X 6' 8"		Opens into	ROOM_1	2			
DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		

BUILDING

### **CONTINUED - Bath**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Scrape the damaged areas & prep for paint	33.43 SF	0.56	0.03	3.74	22.49	<15.00>	7.49
306. Plaster patch the damaged area	33.43 SF	4.13	1.30	27.88	167.25	<99.23>	68.02
307. Seal the damaged area w/latex based stain blocker - one coat	33.43 SF	0.55	0.27	3.74	22.40	<14.94>	7.46
308. R&R 1/2" drywall - hung, taped, floated, ready for paint	33.43 SF	1.90	1.58	13.02	78.11	<8.49>	69.62
309. R&R Bathroom ventilation fan	1.00 EA	101.44	4.58	21.20	127.22	<97.73>	29.49
310. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64
311. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
312. R&R Light fixture	1.00 EA	72.91	3.13	15.22	91.26	<74.18>	17.08
313. Light bulb - Incand. standard bulb - 1000 hr - mat. only	2.00 EA	0.50	0.10	0.22	1.32	<1.19>	0.13
314. Paint part of the walls and ceiling - two coats	150.91 SF	0.84	2.94	25.94	155.64	<103.77>	51.87
315. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
316. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
317. Clean sink and faucet	1.00 EA	12.05	0.00	2.42	14.47	<0.00>	14.47
318. Clean shower	1.00 EA	30.08	0.01	6.02	36.11	<0.00>	36.11
319. Clean toilet	1.00 EA	15.19	0.01	3.04	18.24	<0.00>	18.24
320. Clean floor	25.68 SF	0.33	0.03	1.70	10.20	<0.00>	10.20
Building Totals:			22.22	185.94	1,115.50	<616.39>	499.11
Totals: Bath			22.22	185.94	1,115.50	616.39	499.11

8'3" 4' Z 4 End	12						Н	eight: 8' 5"
Footo!	80	01.06.9	SF Walls			456 44 S	F Ceiling	
F. Rom 12 <sup>2'</sup> 6" 2' 10 2			SF Walls & C	eiling		456.55 S	_	
4 0 Styly			SY Flooring	oming			r Floor F Floor Perime	4
# # TH #			F Ceil. Perin	neter		109.40 L	r rioor Perime	ter
The state of the s			X 2' 6"	iletei	Opens int	o ROOM 1	2	
Door	_		(6'8"		_	-	3	
					-	o Exterior		
Door			K 6' 8''		Opens int			
Door			K 6' 8''		Opens int	o BATH		
Missing Wall - Goes to Floor	2	2' 3'' እ	K 6' 8''		Opens int	o ROOM_1	1	
Missing Wall - Goes to Floor	•	3' X 6'	8''		Opens int	o ROOM_9		
Missing Wall - Goes to neither Floor/	Ceiling	4' X 2'	11"		Opens int	o ROOM_9		
Window	4	4' 4'' X	۲7'		Opens int	o Exterior		
Window		4' 4" X	<b>(</b> 7'		Opens int	o Exterior		
Window	4	4' 4'' X	ζ <b>7'</b>		_	o Exterior		
Window		4' 4'' X	۲ 7		-	o Exterior		
Missing Wall - Goes to Floor			ζ 6' 8''	Opens into HALL				
DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								,
	156 11	C.E.	0.56	0.47	51.22	207.20	-204.06	100.44
321. Scrape the damaged areas & prep for paint	456.44		0.56	0.47	51.22	307.30	<204.86>	102.44
322. Plaster patch the damaged area	456.44		4.13	17.78	380.58	2,283.46	<1,354.86>	928.60
323. Seal the damaged area w/latex based stain blocker - one coat	456.44		0.55	3.74	50.94	305.72	<203.81>	101.91
324. Suspended ceiling tile - 2' x 4'	408.44		1.41	38.52	122.88	737.30	<98.31>	638.99
325. Clean suspended ceiling grid	456.44		0.22	0.47	20.18	121.07	< 0.00>	121.07
326. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00	EA	22.09	0.00	8.84	53.02	(0.00)	53.02
327. R&R Ductwork - flexible - insulated - 10" round	20.00	LF	11.32	10.37	47.36	284.13	<178.86>	105.27
328. R&R 110 volt copper wiring run, box and outlet	5.00	EA	68.53	4.83	69.50	416.98	<77.73>	339.25
329. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	5.00	EA	215.15	30.66	221.30	1,327.71	<1,128.52>	199.19
330. Light bulb - Fluorescent tube - 4' soft white - mat. only	20.00	EA	5.41	11.09	23.86	143.15	<128.84>	14.31
331. Paint the walls - two coats	801.06	SF	0.84	15.60	137.70	826.19	<550.79>	275.40
332. Seal & paint wood shelving, 12"- 24" width	17.40	LF	3.95	0.77	13.90	83.40	<55.59>	27.81
333. Seal & paint wood window (per side)	4.00		48.83	2.16	39.50	236.98	<157.99>	78.99
334. Prime & paint radiator cover	4.00		31.08	1.90	25.24	151.46	<100.97>	50.49
335. Remove Glue down carpet	456.55		0.56	0.00	51.14	306.81	<0.00>	306.81
336. Glue down carpet	525.03	SF	2.38	99.56	269.84	1,618.97	<1,457.07>	161.90



### **CONTINUED - Room 12**

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
15 % waste added for Glue down carpet.							
337. R&R Cove base molding - rubber or vinyl, 4" high	89.70 LF	2.17	10.76	41.08	246.49	<87.39>	159.10
338. Paint baseboard - two coats	19.70 LF	1.26	0.22	5.00	30.04	<20.04>	10.00
Building Totals:			248.90	1580.06	9,480.18	<5,805.63>	3,674.55
Totals: Room 12			248.90	1,580.06	9,480.18	5,805.63	3,674.55

	Utly				Height
5'1-2'	238.22 SF Walls			36.35 SI	F Ceiling
Utly 5	274.58 SF Walls & Co	eiling		36.35 SI	Floor
	4.04 SY Flooring			22.17 L	F Floor Perimeter
11' 7" 2' 10" - 2'	24.67 LF Ceil. Perim	neter			
Door	2' 6" X 6' 8"		Opens into	ROOM_1	2
DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.

Door	2' 6" 2	X 6' 8"		2			
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
339. Scrape the damaged areas & prep for paint	36.35 SF	0.56	0.04	4.08	24.48	<16.32>	8.16
340. Plaster patch the damaged area	36.35 SF	4.13	1.42	30.30	181.85	<107.90>	73.95
341. Paint the walls and ceiling - two coats	274.58 SF	0.84	5.35	47.22	283.22	<188.82>	94.40
342. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
343. R&R Light fixture	1.00 EA	72.91	3.13	15.22	91.26	<74.18>	17.08
344. Light bulb - Incand. standard bulb - 1000 hr - mat. only	1.00 EA	0.50	0.05	0.12	0.67	<0.60>	0.07
345. Seal & paint wood shelving, 12"- 24" width	18.00 LF	3.95	0.79	14.38	86.27	<57.51>	28.76
346. Furnace - check, clean, replace filters and service	1.00 EA	156.28	0.59	31.38	188.25	<0.00>	188.25
347. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
348. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
349. Paint baseboard - two coats	22.17 LF	1.26	0.25	5.64	33.82	<22.55>	11.27
350. Clean floor	36.35 SF	0.33	0.04	2.40	14.44	<0.00>	14.44
Building Totals:			14.71	188.86	1,132.98	<580.31>	552.67

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Height: 10' 4"



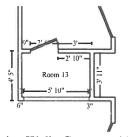
### **CONTINUED - Utly**

DESCRIPTION	QT	YU	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Utly				14.71	188.86	1,132.98	580.31	552.67
Hall 2'2" 641 Entr	y						He	ight: 8' 5''
	19	93.35	SF Walls			76.59 S	F Ceiling	
641 Entry L	20	59.95	SF Walls & C	eiling		76.59 S	_	
7 2 3 - 1 8 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8.51	SY Flooring  LF Ceil. Perin				F Floor Perimet	er
Door		2' 6'	' X 6' 8"		Opens int	o HALL		
Door		2' 6'	' X 6' 8"		Opens int	o ROOM 1	3	
Door		6' 9'	' X 8' 5"		Opens int	o Exterior		
Window - Goes to Floor		1' 6'	' X 8' 5"		_	o Exterior		
DESCRIPTION	QT	Y U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING								
351. Scrape the damaged areas & prep for paint	76.59	SF	0.56	0.08	8.60	51.57	<34.38>	17.19
352. Plaster patch the damaged area	76.59	SF	4.13	2.98	63.86	383.16	<227.33>	155.83
353. Seal the damaged area w/latex based stain blocker - one coat	76.59	SF	0.55	0.63	8.54	51.29	<34.20>	17.09
354. Suspended ceiling tile - 2' x 4'	76.59	SF	1.41	7.22	23.04	138.25	<18.44>	119.81
355. Clean suspended ceiling grid	76.59	SF	0.22	0.08	3.40	20.33	<0.00>	20.33
356. R&R 110 volt copper wiring run, box and outlet	1.00	EA	68.53	0.97	13.90	83.40	<15.55>	67.85
357. R&R Recessed light fixture	4.00	EA	128.95	14.56	106.08	636.44	<530.33>	106.11
358. Light bulb - Incandescent spot/flood (R30) - material only	4.00	EA	4.96	2.03	4.36	26.23	<23.61>	2.62
359. Paint the walls - two coats	193.35	SF	0.84	3.77	33.24	199.42	<132.94>	66.48
360. Paint door slab only - 2 coats (per side)	1.00	EA	32.31	0.65	6.60	39.56	<26.37>	13.19
361. Paint door trim & jamb - 2 coats (per side)	1.00	EA	27.20	0.39	5.52	33.11	<22.07>	11.04
362. Seal & paint wood window (per side)	2.00	EA	48.83	1.08	19.76	118.50	<79.01>	39.49
363. Remove Glue down carpet	76.59	SF	0.56	0.00	8.58	51.47	<0.00>	51.47
364. Glue down carpet	88.08	SF	2.38	16.70	45.26	271.59	<244.44>	27.15
15 % waste added for Glue down carpet.								
365. R&R Cove base molding - rubber or vinyl, 4" high	21.93	LF	2.17	2.63	10.04	60.26	<21.37>	38.89



### **CONTINUED - 641 Entry**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<b>Building Totals:</b>		53.77	360.78	2,164.58	<1,410.04>	754.54
Totals: 641 Entry		53.77	360.78	2,164.58	1,410.04	754.54



Room 13

175.42 SF Walls

199.24 SF Walls & Ceiling

2.65 SY Flooring

20.00 LF Ceil. Perimeter

Height: 10' 4"

23.83 SF Ceiling 23.83 SF Floor

17.50 LF Floor Perimeter

Missing Wall - Goes to neither Floor/Ceiling

5' 10" X 2' 6"

Opens into ROOM\_12 Opens into DEF 641 ENTR

Door	2' 6" X 6' 8" QTY UNIT PRICE		Opens into DEF_641_ENTR					
DESCRIPTION			TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
366. Scrape the damaged areas & prep for paint	23.83 SF	0.56	0.02	2.66	16.02	<10.68>	5.34	
367. Plaster patch the damaged area	23.83 SF	4.13	0.93	19.86	119.21	<70.73>	48.48	
368. Seal the damaged area w/latex based stain blocker - one coat	23.83 SF	0.55	0.20	2.66	15.97	<10.65>	5.32	
369. Suspended ceiling tile - 2' x 4'	15.83 SF	1.41	1.49	4.76	28.57	<3.82>	24.75	
370. Clean suspended ceiling grid	23.83 SF	0.22	0.02	1.04	6.30	<0.00>	6.30	
371. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85	
372. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	215.15	6.13	44.26	265.54	<225.71>	39.83	
373. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86	
374. Paint the walls - two coats	175.42 SF	0.84	3.42	30.16	180.93	<120.61>	60.32	
375. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37	
376. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
377. Remove Glue down carpet	23.83 SF	0.56	0.00	2.66	16.00	<0.00>	16.00	
378. Glue down carpet	27.40 SF	2.38	5.20	14.08	84.49	<76.05>	8.44	
15 % waste added for Glue down carpet.							-7	
379. R&R Cove base molding - rubber or vinyl, 4" high	17.50 LF	2.17	2.10	8.02	48.10	<17.05>	31.05	
Building Totals:			24.78	173.04	1,038.47	<673.49>	364.98	

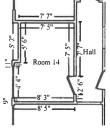
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### **CONTINUED - Room 13**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Room 13		24.78	173.04	1,038.47	673.49	364.98
7-7"	Room 14				He	eight: 9' 1"



301.19 SF Walls 386.67 SF Walls & Ceiling 9.50 SY Flooring 38.33 LF Ceil. Perimeter

85.48 SF Ceiling 85.48 SF Floor

35.83 LF Floor Perimeter

Window	4' 4" ]	X 7'		Opens into	Exterior		
Door	2' 6"	2' 6" X 6' 8"		Opens into			
DESCRIPTION	QTY UN	IIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
380. Scrape the damaged areas & prep for paint	85.48 SF	0.56	0.09	9.60	57.56	<38.37>	19.19
381. Plaster patch the damaged area	85.48 SF	4.13	3.33	71.26	427.62	<253.72>	173.90
382. Seal the damaged area w/latex based stain blocker - one coat	85.48 SF	0.55	0.70	9.54	57.25	<38.17>	19.08
383. Suspended ceiling tile - 2' x 4'	73.48 SF	1.41	6.93	22.10	132.64	<17.67>	114.97
384. Clean suspended ceiling grid	85.48 SF	0.22	0.09	3.78	22.68	<0.00>	22.68
385. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	(0.00)	26.51
386. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64
387. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
388. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	215.15	6.13	44.26	265.54	<225.71>	39.83
389. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
390. Paint the walls - two coats	301.19 SF	0.84	5.87	51.78	310.65	<207.10>	103.55
391. Paint door slab only - 2 coats (per side)	2.00 EA	32.31	1.30	13.18	79.10	<52.73>	26.37
392. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
393. Seal & paint wood window (per side)	1.00 EA	48.83	0.54	9.86	59.23	<39.49>	19.74
394. Prime & paint radiator cover	1.00 EA	31.08	0.48	6.32	37.88	<25.26>	12.62
395. Remove Glue down carpet	85.48 SF	0.56	0.00	9.58	57.45	<0.00>	57.45
<ul><li>396. Glue down carpet</li><li>15 % waste added for Glue down carpet.</li></ul>	98.30 SF	2.38	18.64	50.52	303.11	<272.80>	30.31

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### **CONTINUED - Room 14**

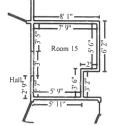
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
397. R&R Cove base molding - rubber or vinyl, 4" high	10.50 LF	2.17	1.26	4.82	28.87	<10.24>	18.63
398. Paint baseboard - two coats	25.33 LF	1.26	0.29	6.44	38.65	<25.77>	12.88
Building Totals:			54.81	370.84	2,225.05	<1,381.92>	843.13
Totals: Room 14			54.81	370.84	2,225.05	1,381.92	843.13

Hall						He	eight: 8' 5"
- Control of the cont	202.07	SF Walls			49.57 SI	F Ceiling	
	251.64	SF Walls & C	eiling		49.57 SI	_	
m 14 1 년 전		SY Flooring	3			F Floor Perimet	·er
<b>₹</b> . ₹.		LF Ceil. Perin	neter		21.17	i i iooi i ciiiici	CI
4" 64t I	5 1105		10001				
Door	2' 6"	X 6' 8''		Opens into	ROOM_1	4	
Missing Wall - Goes to Floor	all - Goes to Floor 3' 2" X 6' 8" Opens into ROOM 12						
Door	2' 6"	X 6' 8"		Opens into DEF 641 ENTR			
Missing Wall - Goes to Floor	3' X 6' 8"			Opens into ROOM 15			
Door	2' 6" X 6' 8"			Opens into ROOM_16			
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
399. Scrape the damaged areas & prep for paint	49.57 SF	0.56	0.05	5.58	33.39	<22.26>	11.13
400. Plaster patch the damaged area	49.57 SF	4.13	1.93	41.32	247.97	<147.14>	100.83
401. Seal the damaged area w/latex based stain blocker - one coat	49.57 SF	0.55	0.41	5.54	33.21	<22.14>	11.07
402. Suspended ceiling tile - 2' x 4'	41.57 SF	1.41	3.92	12.50	75.03	<9.99>	65.04
403. Clean suspended ceiling grid	49.57 SF	0.22	0.05	2.20	13.16	<0.00>	13.16
404. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
405. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	215.15	6.13	44.26	265.54	<225.71>	39.83
406. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
407. Paint the walls - two coats	202.07 SF	0.84	3.93	34.72	208.39	<138.92>	69.47
408. Remove Glue down carpet	49.57 SF	0.56	0.00	5.56	33.32	<0.00>	33.32
409. Glue down carpet	57.00 SF	2.38	10.81	29.30	175.77	<158.18>	17.59
15 % waste added for Glue down carpet.							



### **CONTINUED - Hall**

DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
410. R&R Cove base molding - rubber or vinyl, 4" high	21.17 LF	2.17	2.54	9.68	58.15	<20.63>	37.52
Building Totals:			32.96	209.32	1,255.95	<786.28>	469.67
Totals: Hall			32.96	209.32	1,255.95	786.28	469.67



Room 15

326.00 SF Walls 388.70 SF Walls & Ceiling 6.97 SY Flooring 33.48 LF Ceil. Perimeter Height: 10' 4"

62.70 SF Ceiling62.70 SF Floor30.48 LF Floor Perimeter

Missing Wall - Goes to Floor	3' X 6	1 811		Opens into	HALL		
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
411. Scrape the damaged areas & prep for paint	62.70 SF	0.56	0.06	7.04	42.21	<28.15>	14.06
412. Plaster patch the damaged area	62.70 SF	4.13	2.44	52.28	313.67	<186.11>	127.56
413. Seal the damaged area w/latex based stain blocker - one coat	62.70 SF	0.55	0.51	7.00	42.00	<27.99>	14.01
414. Suspended ceiling tile - 2' x 4'	50.70 SF	1.41	4.78	15.26	91.53	<12.21>	79.32
415. Clean suspended ceiling grid	62.70 SF	0.22	0.06	2.78	16.63	<0.00>	16.63
416. Detach & Reset Ceiling diffuser - square, lay-in - 24"	1.00 EA	22.09	0.00	4.42	26.51	(0.00)	26.51
417. R&R Ductwork - flexible - insulated - 10" round	10.00 LF	11.32	5.19	23.68	142.07	<89.43>	52.64
418. R&R 110 volt copper wiring run, box and outlet	1.00 EA	68.53	0.97	13.90	83.40	<15.55>	67.85
419. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	215.15	6.13	44.26	265.54	<225.71>	39.83
420. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86
421. Paint the walls - two coats	326.00 SF	0.84	6.35	56.04	336.23	<224.15>	112.08
422. Remove Glue down carpet	62.70 SF	0.56	0.00	7.02	42.13	<0.00>	42.13
423. Glue down carpet	72.11 SF	2.38	13.67	37.06	222.35	<200.12>	22.23
15 % waste added for Glue down carpet.						200.12	22.23
424. R&R Cove base molding - rubber or vinyl, 4" high	30.48 LF	2.17	3.66	13.96	83.76	<29.71>	54.05



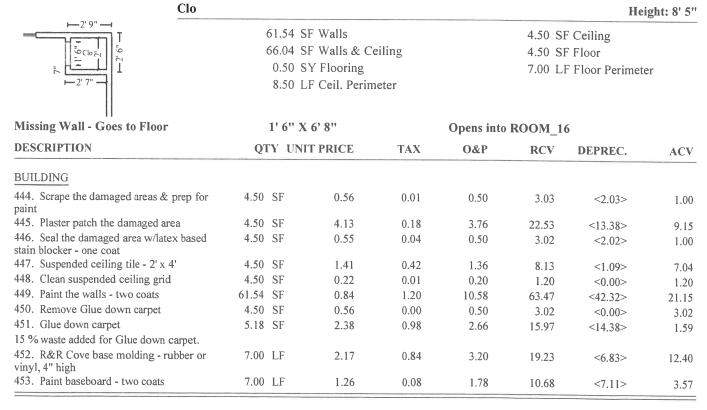
#### **CONTINUED - Room 15**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<b>Building Totals:</b>		46.04	289.46	1,736.65	<1,064.89>	671.76
Totals: Room 15		46.04	289.46	1,736.65	1,064.89	671.76

328.42 SF Walls  328.42 SF Walls  482.72 SF Walls & Ceiling  154.31 SF Ceiling  154.31 SF Floor  17.15 SY Flooring  49.00 LF Floor Perimeter  53.00 LF Ceil. Perimeter	
17.15 SY Flooring 49.00 LF Floor Perimeter 53.00 LF Ceil. Perimeter	
17.15 SY Flooring 49.00 LF Floor Perimeter 53.00 LF Ceil. Perimeter	
Service   Scott   Sc	
=   8 2" - 51 5	
Window 4' 4" X 7' Opens into Exterior	
Window 4' 4" X 7' Opens into Exterior	
Door 2' 6" X 6' 8" Opens into HALL	
Missing Wall - Goes to Floor 1' 6" X 6' 8" Opens into CLO	
Window 4' 4" X 7' Opens into Exterior	
DESCRIPTION QTY UNIT PRICE TAX O&P RCV DEPREC. AC	CV
BUILDING	
425. Scrape the damaged areas & prep for 154.31 SF 0.56 0.16 17.32 103.89 <69.26> 34 paint	4.63
426. Plaster patch the damaged area 154.31 SF 4.13 6.01 128.66 771.97 <458.04> 313	3.93
427 Sool the demond was will transferred 154.21 CF 0.55	4.45
428. Suspended ceiling tile - 2' x 4' 122.31 SF 1.41 11.53 36.80 220.79 <29.43> 191	1.36
429. Clean suspended ceiling grid 154.31 SF 0.22 0.16 6.84 40.95 <0.00> 40	0.95
430. Detach & Reset Ceiling diffuser - 2.00 EA 22.09 0.00 8.84 53.02 (0.00) 53.02 (0.00)	3.02
431. R&R Ductwork - flexible - insulated - 20.00 LF 11.32 10.37 47.36 284.13 <178.86> 105.	5.27
432. R&R 110 volt copper wiring run, box 3.00 EA 68.53 2.90 41.70 250.19 <46.64> 203. and outlet	3.55
433. R&R Fluorescent - acoustic grid 3.00 EA 215.15 18.40 132.78 796.63 <677.12> 119. fixture - four tube, 2'x 4'	€.51
424 Light hulb Elugraceupt tulo 41 - 6 12 00 E4	3.59
435. Paint the walls - two coats 328.42 SF 0.84 6.40 56.46 338.73 <225.82> 112.	) 01
426 Point donately sales 2 and 4	5.37

#### **CONTINUED - Room 16**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
437. Paint door trim & jamb - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
438. Seal & paint wood window (per side)	3.00 EA	48.83	1.62	29.62	177.73	<118.48>	59.25
439. Prime & paint radiator cover	3.00 EA	31.08	1.43	18.92	113.59	<75.73>	37.86
440. Remove Glue down carpet	154.31 SF	0.56	0.00	17.28	103.69	<0.00>	103.69
441. Glue down carpet	177.45 SF	2.38	33.65	91.20	547.18	<492.47>	54.71
15 % waste added for Glue down carpet.							
442. R&R Cove base molding - rubber or vinyl, 4" high	24.50 LF	2.17	2.94	11.22	67.33	<23.88>	43.45
443. Paint baseboard - two coats	24.50 LF	1.26	0.28	6.24	37.39	<24.93>	12.46
Building Totals:			105.84	707.02	4,241.79	<2,663.76>	1,578.03
Totals: Room 16			105.84	707.02	4,241.79	2,663.76	1,578.03



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### **CONTINUED - Clo**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building Totals:		3.76	25.04	150.28	<89.16>	61.12
Totals: Clo		3.76	25.04	150.28	89.16	61.12
Area Building Total:		1,173.33	8,569.94	51,417.96	<31,263.61>	20,154.35
Totals: UNIT 633-641		1,173.33	8,569.94	51,417.96	31,263.61	20,154.35

### **UNIT 611**

17' 10" UNIT 6	11					Hei	ght: 10' 5"	
	431.81	SF Walls			294.92 SI	F Ceiling		
MIT 611	726.73	SF Walls & C	Ceiling		294.92 SF Floor			
ļ <b>L</b>		SY Flooring	_	50.14 LF Floor Perimeter			er	
1. 8. 7. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	70.73	LF Ceil. Perin	neter				.01	
Door	3' 5"	X 9' 2"		Opens int	o Exterior			
Window	4' X 8	8' 1"		Opens int	o Exterior			
Missing Wall - Goes to Floor	17' 2	" X 10' 3"		Opens into Exterior				
Window	4' 8"	4' 8" X 7'			o Exterior			
Window	4' 8"	X 7'		Opens int	o Exterior			
DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING								
454. Scrape the damaged areas & prep for paint	328.06 SF	0.56	0.34	36.80	220.85	<147.24>	73.61	
455. Plaster patch surface area	328.06 SF	4.13	12.78	273.54	1,641.21	<973.78>	667.43	
456. Seal the walls and ceiling w/latex based stain blocker - one coat	726.73 SF	0.55	5.96	81.14	486.80	<324.54>	162.26	
457. Paint the walls and ceiling - two coats	726.73 SF	0.84	14.15	124.94	749.54	<499.70>	249.84	
458. R&R 110 volt copper wiring run, box and outlet	2.00 EA	68.53	1.93	27.80	166.79	<31.09>	135.70	
459. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	215.15	12.27	88.52	531.09	<451.41>	79.68	
460. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.41	2.22	4.76	28.62	<25.76>	2.86	
461. Paint window opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07	
462. Prime & paint radiator cover	2.00 EA	31.08	0.95	12.64	75.75	<50.49>	25.26	

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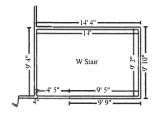
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### **CONTINUED - UNIT 611**

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
463. Paint door slab only - 2 coats (per side)	1.00 EA	32.31	0.65	6.60	39.56	<26.37>	13.19
464. Paint door opening - 2 coats (per side)	1.00 EA	27.20	0.39	5.52	33.11	<22.07>	11.04
465. Paint window opening - Large - 2 coats (per side)	1.00 EA	31.99	0.46	6.50	38.95	<25.98>	12.97
466. Clean ceramic tile	147.46 SF	0.37	0.15	10.96	65.67	<0.00>	65.67
467. Remove Tear out vinyl & underlayment	294.92 SF	1.61	0.00	94.96	569.78	<0.00>	569.78
468. Underlayment - 1/4" lauan/mahogany plywood	147.46 SF	1.40	6.35	42.56	255.35	<34.06>	221.29
469. Vinyl tile	147.46 SF	3.48	33.40	109.32	655.88	<262.34>	393.54
Building Totals:			92.78	937.60	5,625.17	<2,918.98>	2,706.19
Totals: UNIT 611			92.78	937.60	5,625.17	2,918.98	2,706.19
Area Building Total:			92.78	937.60	5,625.17	<2,918.98>	2,706.19
Totals: UNIT 611			92.78	937.60	5,625.17	2,918.98	2,706.19

### **5TH FLOOR COMMON**



W Stair

340.27	SF Walls
467.96	SF Walls & Ceiling
14.19	SY Flooring
46.21	LF Ceil. Perimeter

127.69 SF Ceiling 127.69 SF Floor 41.80 LF Floor Perimeter

Missing Wall - Goes to Floor	4' 5" X	6' 8''					
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
470. Scrape the damaged wall & prep for paint	340.27 SF	0.56	0.35	38.20	229.10	<152.72>	76.38
471. Plaster patch scraped surface area	340.27 SF	4.13	13.25	283.72	1,702.29	<1,010.02>	692.27
472. Mask per square foot for drywall or plaster work	127.69 SF	0.15	0.52	3.94	23.61	<3.14>	20.47
473. Seal the walls and ceiling w/latex based stain blocker - one coat	467.96 SF	0.55	3.84	52.24	313.46	<208.97>	104.49
474. Paint the walls and ceiling - two coats - 2 colors	467.96 SF	1.04	9.11	99.16	594.95	<396.62>	198.33

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Height: 8'

#### **CONTINUED - W Stair**

DESCRIPTION	QTY UNIT PRICE		TAX	O&P	RCV	DEPREC.	ACV
475. Clean stair tread - per side - per LF	46.00 LF	0.46	0.05	4.26	25.47	<0.00>	25.47
476. Clean stair riser - per side - per LF	55.20 LF	0.38	0.06	4.22	25.26	<0.00>	25.26
477. Clean handrail - wall mounted	19.00 LF	0.37	0.00	1.40	8.43	<0.00>	8.43
478. Clean landing floor	81.36 SF	0.33	0.08	5.40	32.33	<0.00>	32.33
Building Totals:			27.26	492.54	2,954.90	<1,771.47>	1,183.43
Totals: W Stair			27.26	492.54	2,954.90	1,771.47	1,183.43

# NE (Vacant Room) 1303. 1739.

Height: 11' 3"

1303.09 SF Walls1739.02 SF Walls & Ceiling48.44 SY Flooring120.72 LF Ceil. Perimeter

435.93 SF Ceiling 435.93 SF Floor 112.72 LF Floor Perimeter

Door	5' X 7'	•		Opens int			
Door	3' X 6'	8"		Opens int			
DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
479. Scrape more than the ceiling & prep for paint	668.37 SF	0.56	0.68	75.00	449.97	<299.98>	149.99
480. Plaster patch surface area	668.37 SF	4.13	26.03	557.28	3,343.68	<1,983.92>	1,359.76
481. Seal more than the ceiling w/latex based stain blocker - one coat	668.37 SF	0.55	5.48	74.62	447.70	<298.46>	149.24
482. Paint more than the ceiling - two coats	668.37 SF	0.84	13.02	114.88	689.33	<459.55>	229.78
483. Clean floor	435.93 SF	0.34	0.89	29.82	178.93	<0.00>	178.93
Building Totals:			46.10	851.60	5,109.61	<3,041.91>	2,067.70
Totals: NE (Vacant Room)			46.10	851.60	5,109.61	3,041.91	2,067.70
Area Building Total:	x		73.36	1,344.14	8,064.51	<4,813.38>	3,251.13
Totals: 5TH FLOOR COMMON			73.36	1,344.14	8,064.51	4,813.38	3,251.13

**UNIT 430** 

14' 6" UNIT 4	130						He	ight: 10' 3"		
11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	483.26 SF Walls				229.10 SF Ceiling					
NIT 430	7	712.35	5 SF Walls & C	eiling		229.10 S	_			
K			SY Flooring				F Floor Perime	nto=		
2	61.99 LF Ceil. Perimeter				30.77 L	or riodi reilling	ster			
Window		3' 9'	' X 8' 7''		Opens int	o Exterior				
Door		3' X	9' 3"			o Exterior				
Window		3' 9'	' X 8' 7''		-	o Exterior				
Window		10' 2	K 6'		•	o Exterior				
DESCRIPTION	Q	TΥ U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
484. Scrape the walls and ceiling & prep for paint	712.35	SF	0.56	0.73	79.92	479.57	<319.72>	159.85		
485. Plaster patch surface area	712.35	SF	4.13	27.75	593.96	3,563.72	<2,114.47>	1,449,25		
486. Seal the walls and ceiling w/latex based stain blocker - one coat	712.35	SF	0.55	5.84	79.52	477.15	<318.10>	159.05		
487. Paint the walls and ceiling - two coats	712.35	SF	0.84	13.87	122.46	734.70	<489.80>	244.00		
488. Seal & paint baseboard, oversized - two coats	58.99		1.39	0.85	16.58	99.43	<66.30>	244.90 33.13		
489. Clean door (per side)	1.00	EA	5.06	0.02	1.02	6.10	<0.00>	6.10		
490. Finish door slab only - 1 coat urethane (per side)	1.00	EA	23.27	0.62	4.78	28.67	<19.10>	9.57		
491. Paint door opening - 2 coats (per side)	1.00	EA	27.20	0.39	5.52	33.11	<22.07>	11.04		
492. Clean door opening (per side)	1.00	EA	9.03	0.00	1.80	10.83	<0.00>	10.83		
493. Paint window opening - 2 coats (per side)	3.00	EA	27.20	1.17	16.56	99.33	<66.22>	33.11		
494. Remove Tear out vinyl & underlayment	229.10	SF	1.61	0.00	73.78	442.63	<0.00>	442.63		
495. Underlayment - 1/4" lauan/mahogany plywood	229.10	SF	1.40	9.86	66.12	396.72	<52.90>	343.82		
496. Vinyl tile	159.25	SF	3.48	36.07	118.06	708.32	<283.33>	424.99		
Building Totals:				97.17	1180.08	7,080.28	<3,752.01>	3,328.27		
Totals: UNIT 430				97.17	1,180.08	7,080.28	3,752.01	3,328.27		
Area Building Total:				97.17	1,180.08	7,080.28	<3,752.01>	3,328.27		
Totals: UNIT 430				97.17	1,180.08	7,080.28	3,752.01	3,328.27		

### **3RD FLOOR COMMON**

7' 8"						He	ight: 10' 3"
3' 1" 7 80	274.29	SF Walls			181 51 5	F Ceiling	
5 11'9"NE + 5'5" - 7	455.81	SF Walls & C	eiling		181.51 S	_	
		SY Flooring	5			F Floor Perime	eter
8, 10, 2, 4		LF Ceil. Perin	neter		20.70 1	i iooi i ciiii	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Window - Goes to Floor	7' 2''	X 8' 9"		Opens in	to Exterior		
Door	3' X 7	11			to Exterior		
Window - Goes to Floor	1' 2"	X 7'		-	to Exterior		
Door	2' 9"	X 7'		_	to Exterior		
Missing Wall - Goes to Floor	9' X 9	6''		Opens int			
Missing Wall - Goes to Floor	6' 9"	X 11' 3"		Opens int			
Window - Goes to Floor	2' X 7	9		-	to Exterior		
Door	3' X 6	1 811			to Exterior		
Window	5' 9"	X 8' 5"		_	to Exterior		
DESCRIPTION	QTY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
497. Scrape the ceiling & prep for paint	181.51 SF	0.56	0.19	20.38	122.22	<81.48>	40.74
498. Plaster patch surface area	181.51 SF	4.13	7.07	151.34	908.05	<538.78>	369.27
499. Paint the ceiling - two coats	181.51 SF	0.84	3.54	31.20	187.21	<124.81>	62.40
500. R&R 110 volt copper wiring run, box and outlet	3.00 EA	68.53	2.90	41.70	250.19	<46.64>	203.55
501. R&R Light fixture	2.00 EA	72.91	6.27	30.42	182.51	<1.40.275	2414
502. R&R Exit sign - wired in	1.00 EA	120.21	5.93	25.22	151.36	<148.37> <120.35>	34.14
503. Clean door (per side)	3.00 EA	5.06	0.06	3.06	18.30	<0.00>	31.01 18.30
504. Clean door opening (per side)	3.00 EA	9.03	0.01	5.42	32.52	<0.00>	32.52
505. Finish crown molding - 1 coat	60.73 LF	0.93	0.93	11.48	68.89	<45.93>	22.96
urethane						.01,50	22.70
506. Prime & paint pipe, 1" to 3" diameter	9.42 LF	0.63	0.13	1.20	7.26	<4.84>	2.42
507. Clean floor Marble and part of wall	455.81 SF	0.34	0.93	31.18	187.09	<0.00>	187.09
Building Totals:			27.96	352.60	2,115.60	<1,111.20>	1,004.40
Totals: NE			27.96	352.60	2,115.60	1,111.20	1,004.40
Area Building Total:			27.96	352.60	2,115.60	<1,111.20>	1,004.40
Totals: 3RD FLOOR COMMON			27.96	352.60	2,115.60	1,111.20	1,004.40
			_ , , , ,	-52.00	-,	19111.4U	1,004.40

3RD FLOOR VACANT AREA UNDER 34, 32 & 30

Area u	nder 34, 3	32 & 3	)				He	ight: 10' 3"		
[	9	53.38	SF Walls		367.58 SF Ceiling					
de sa T undr 341 €	13	20.96	SF Walls & C	eiling		367.58 S	_			
		40.84	SY Flooring			108.74 L	F Floor Perime	ter		
6.5"	1	18.32	LF Ceil. Perin	neter						
Door		3' X 9	' 3"		Opens int	o Exterior				
Door		3' X 9	' 3"		Opens int	o Exterior				
Missing Wall - Goes to Floor		3' 7"	X 6' 8"		Opens int	o Exterior				
Window		10' X	6'		-	o Exterior				
Window		10' X	6'		Opens int	o Exterior				
Window		10' X	6'		_	o Exterior				
Missing Wall		5' 8 11/16" X 10' 3"			_	o Exterior				
DESCRIPTION	Q	ry un	IIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
508. Scrape the ceiling & prep for paint	367.58	SF	0.56	0.38	41.24	247.46	<164.98>	82.48		
509. Plaster patch surface area	367.58	SF	4.13	14.32	306.48	1,838.91	<1,091.09>	747.82		
510. Seal the ceiling w/latex based stain blocker - one coat	367.58	SF	0.55	3.01	41.04	246.22	<164.15>	82.07		
511. Paint more than the ceiling - two coats	964.08	SF	0.84	18.78	165.72	994.33	<662.89>	331.44		
512. Seal & paint baseboard, oversized - two coats	61.00	LF	1.39	0.88	17.14	102.81	<68.54>	34.27		
513. Paint window opening - 2 coats (per side)	3.00	EA	27.20	1.17	16.56	99.33	<66.22>	33.11		
514. R&R Fir subfloor - no finish	367.58	SF	8.51	129.61	651.54	3,909.26	<392.43>	3,516.83		
515. Sand & finish wood floor (natural finish)	367.58	SF	3.26	27.50	245.16	1,470.97	<1,323.87>	147.10		
Building Totals:				195.65	1484.88	8,909.29	<3,934.17>	4,975.12		
Totals: Area under 34, 32 & 30				195.65	1,484.88	8,909.29	3,934.17	4,975.12		
Area Building Total:				195.65	1,484.88	8,909.29	<3,934.17>	4,975.12		
Totals: 3RD FLOOR VACANT AREA U	NDER 34	, 32 & 3	30	195.65	1,484.88	8,909.29	3,934.17	4,975.12		

**UNIT 230** 

11 2 UNIT 23	30						Hei	ight: 10' 3"		
"9" 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4	57.44	SF Walls		222.28 SF Ceiling					
FILE 230	679.72 SF Walls & Ceiling				222.28 SF Floor					
<b>きょ 後 き</b> り			SY Flooring	J			F Floor Perime	ter		
6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			LF Ceil. Perim	neter						
		0 1 1 0 1	2. 00							
Window		4' 8''	X 8' 7"		Opens int	o Exterior				
Door		3' X 5	9' 3''		Opens int	o Exterior				
Window		4' 8"	X 8' 7"		Opens int	o Exterior				
Window		10' X	6'		Opens int					
DESCRIPTION	Q	ry U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV		
BUILDING										
516. Scrape the damaged areas & prep for paint	222.28	SF	0.56	0.23	24.94	149.65	<99.76>	49.89		
517. Plaster patch the damaged area	222.28	SF	4.13	8.66	185.34	1,112.02	<659.79>	452.23		
518. Seal the damaged area w/latex based	222.28	SF	0.55	1.82	24.82	148.89	<99.25>	49.64		
stain blocker - one coat										
519. Suspended ceiling tile - 2' x 4'	182.28		1.41	17.19	54.84	329.04	<43.88>	285.16		
520. Clean suspended ceiling grid	222.28		0.22	0.23	9.82	58.95	<0.00>	58.95		
521. Detach & Reset Ceiling diffuser -	2.00	EA	22.09	0.00	8.84	53.02	(0.00)	53.02		
square, lay-in - 24" 522. R&R Ductwork - flexible - insulated - 10" round	20.00	LF	11.32	10.37	47.36	284.13	<178.86>	105.27		
523. R&R 110 volt copper wiring run, box and outlet	4.00	EA	68.53	3.87	55.60	333.59	<62.17>	271.42		
524. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00		215.15	24.53	177.02	1,062.15	<902.80>	159.35		
525. Light bulb - Fluorescent tube - 4' soft white - mat. only	8.00		5.41	4.44	9.54	57.26	<51.53>	5.73		
526. R&R Ceiling fan without light	1.00		246.39	8.97	51.08	306.44	<257.78>	48.66		
527. Paint the walls - two coats	457.44		0.84	8.91	78.64	471.80	<314.53>	157.27		
528. Paint door slab only - 1 coat (per side)	1.00		21.39	0.43	4.36	26.18	<17.45>	8.73		
529. Paint door opening - 2 coats (per side)	1.00		27.20	0.39	5.52	33.11	<22.07>	11.04		
530. Paint window opening - 2 coats (per side)	3.00		27.20	1.17	16.56	99.33	<66.22>	33.11		
531. Remove Tear out vinyl & underlayment	222.28		1.61	0.00	71.58	429.45	<0.00>	429.45		
532. Underlayment - 1/4" lauan/mahogany	222.28	SF	1.40	9.57	64.16	384.92	<51.33>	333.59		
plywood 533. Vinyl tile	222.28	SF	3.48	50.35	164.78	988.66	<395.47>	593.19		
Building Totals:				151.13	1054.80	6,328.59	<3,222.89>	3,105.70		
Totals: UNIT 230				151.13	1,054.80	6,328.59	3,222.89	3,105.70		
Area Building Total:				151.13	1,054.80	6,328.59	<3,222.89>	3,105.70		
Totals: UNIT 230				151.13	1,054.80	6,328.59	3,222.89	3,105.70		



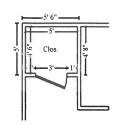
### **UNIT 220**

2' 7" UNIT 2'	20						Не	ight: 10' 3	
Close So	801.85 SF Walls				335.98 SF Ceiling				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			SF Walls & C	Ceiling	336.01 SF Floor				
1			SY Flooring	••••			F Floor Perime	to=	
h			LF Ceil. Perir	neter		93.02 L	r rioor Perime	ter	
7	,	79.02	Li Cell. I elli	netei					
Door	;	3' X 6'	8"		Opens int	o CLOS			
Window		3' X 8'	7"		Opens int	o Exterior			
Door	,	3' X 9'	3"		Opens int	o Exterior			
Window		3' X 8'	7"		_	o Exterior			
Window		10' X							
Window					_	o Exterior			
		10' X (	D.		Opens int	o Exterior			
DESCRIPTION	QT	Y UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BUILDING									
534. Scrape the damaged areas & prep for paint	335.98	SF	0.56	0.34	37.70	226.19	<150.80>	75.39	
535. Plaster patch the damaged area	335.98	SF	4.13	13.09	280.14	1,680.83	<997.30>	683.53	
536. Seal the damaged area w/latex based stain blocker - one coat	335.98	SF	0.55	2.76	37.52	225.07	<150.05>	75.02	
537. Suspended ceiling tile - 2' x 4'	287.98	SF	1.41	27.16	86.66	519.87	<69.32>	450.55	
538. Clean suspended ceiling grid	335.98	SF	0.22	0.34	14.84	89.10	<0.00>	89.10	
539. Detach & Reset Ceiling diffuser - square, lay-in - 24"	2.00	EA	22.09	0.00	8.84	53.02	(0.00)	53.02	
540. R&R Ductwork - flexible - insulated - 10" round	20.00	LF	11.32	10.37	47.36	284.13	<178.86>	105.27	
541. R&R 110 volt copper wiring run, box and outlet	5.00	EA -	68.53	4.83	69.50	416.98	<77.73>	339.25	
542. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	5.00	EA	215.15	30.66	221.30	1,327.71	<1,128.52>	199.19	
543. Light bulb - Fluorescent tube - 4' soft white - mat. only	10.00		5.41	5.55	11.94	71.59	<64.43>	7.16	
544. R&R Ceiling fan without light	1.00		246.39	8.97	51.08	306.44	<257.78>	48.66	
545. Paint the walls - two coats - 2 colors	801.85		1.04	15.62	169.90	1,019.44	<679.62>	339.82	
546. Paint door slab only - 1 coat (per side)	1.00		21.39	0.43	4.36	26.18	<17.45>	8.73	
547. Paint door opening - 2 coats (per side)	1.00		27.20	0.39	5.52	33.11	<22.07>	11.04	
548. Paint window opening - 2 coats (per side)	3.00		27.20	1.17	16.56	99.33	<66.22>	33.11	
549. Remove Glue down carpet	336.01	SF	0.56	0.00	37.64	225.81	<0.00>	225.81	
550. Glue down carpet	386.41	SF	2.38	73.27	198.60	1,191.53	<1,072.37>	119.16	
15 % waste added for Glue down carpet. 551. R&R Cove base molding - rubber or vinyl, 4" high	93.62	LF	2.17	11.23	42.86	257.24	<91.21>	166.03	
Building Totals:				206.18	1342.32	8,053.57	<5,023.73>	3,029.84	



### **CONTINUED - UNIT 220**

DESCRIPTION	QTY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: UNIT 220		206.18	1,342.32	8,053.57	5,023.73	3,029.84



Clos.

132.34 SF Walls 154.93 SF Walls & Ceiling 2.51 SY Flooring

2.51 SY Flooring19.04 LF Ceil. Perimeter

Height: 8'

22.59 SF Ceiling22.59 SF Floor16.04 LF Floor Perimeter

Door	3' X 6	5' 8''		Opens int	o UNIT_220	0	
DESCRIPTION	QTY UN	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
552. Scrape the damaged areas & prep for paint	22.59 SF	0.56	0.02	2.54	15.21	<10.14>	5.07
553. Plaster patch the damaged area	22.59 SF	4.13	0.88	18.84	113.02	<67.06>	45.96
554. Paint the walls and ceiling - two coats	154.93 SF	0.84	3.02	26.62	159.78	<106.51>	53.27
555. Seal & paint wood shelving, 12"- 24" width	10.00 LF	3.95	0.44	7.98	47.92	<31.94>	15.98
556. Paint door slab only - 1 coat (per side)	2.00 EA	21.39	0.85	8.74	52.37	<34.91>	17.46
557. Paint door opening - 2 coats (per side)	2.00 EA	27.20	0.78	11.04	66.22	<44.15>	22.07
558. Remove Glue down carpet	22.59 SF	0.56	0.00	2.54	15.19	<0.00>	15.19
559. Glue down carpet	25.98 SF	2.38	4.93	13.34	80.10	<72.09>	8.01
15 % waste added for Glue down carpet.							
560. R&R Cove base molding - rubber or vinyl, 4" high	16.04 LF	2.17	1.92	7.34	44.07	<15.63>	28.44
Building Totals:			12.84	98.98	593.88	<382.43>	211.45
Totals: Clos.			12.84	98.98	593.88	382.43	211.45
Area Building Total:			219.02	1,441.30	8,647.45	<5,406.16>	3,241.29
Totals: UNIT 220			219.02	1,441.30	8,647.45	5,406.16	3,241.29

### **1ST FLOOR COMMON**

Atri	um					He	ight: 67' 1"			
5.6.6.8.7	11043.97 SF Walls		2782.50 SF Ceiling							
Atrium	13826.47 S	13826.47 SF Walls & Ceiling				2782.50 SF Floor				
	309.17 S	Y Flooring			95.67 L	F Floor Perime	eter			
45-11	217.00 L	F Ceil. Perin	neter							
Missing Wall - Goes to Floor	12' 4" ]	X 33' 2''		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Missing Wall - Goes to Floor	12' 4"	X 30'		Opens in	to Exterior					
Missing Wall - Goes to Floor	12' 4"	X 33' 2"		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Window - Goes to Floor	10' X 3	0'		Opens in	to Exterior					
Missing Wall - Goes to Floor	12' 4"	X 30'		Opens in	to Exterior					
Missing Wall	12' X 6	7' 1''		Opens in	to NW_OFF					
DESCRIPTION	QTY UNI	T PRICE	TAX	O&P	RCV	DEPREC.	ACV			
BUILDING										
561. Clean the west wall	2791.36 SF	0.25	2.86	140.14	840.84	<0.00>	840.84			
562. (Material Only) Window trim paint	t 1986.16 SF	0.19	38.68	83.22	499.27	<332.85>	166.42			
563. Paint west wall window trim - per hour (2 men/8 hrs/6 days)	96.00 HR	65.34	0.00	1,254.52	7,527.16	<5,018.10>	2,509.06			
564. Scaffold - per section (per week)	120.00 WK	48.00	0.00	1,152.00	6,912.00	<0.00>	6,912.00			
565. Labor to set up and take down scaffold - per section	60.00 EA	57.43	0.00	689.16	4,134.96	<0.00>	4,134.96			
Building Totals:			41.54	3319.04	19,914.23	<5,350.95>	14,563.28			
Totals: Atrium			41.54	3,319.04	19,914.23	5,350.95	14,563.28			
Area Building Total:			41.54	3,319.04	19,914.23	<5,350.95>	14,563.28			
Totals: 1ST FLOOR COMMON			41.54	3,319.04	19,914.23	5,350.95	14,563.28			

### General

DESCRIPTION	QTY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BUILDING							
566. Additional debris hauling labor (2men/4hrs)	8.00 HR	44.12	0.00	70.60	423.56	<0.00>	423.56



### **CONTINUED - General**

DESCRIPTION	QTY U	NIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
567. Additional dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	449.00	0.00	89.80	538.80	<0.00>	538.80
568. Additional commercial Supervision / Project Management - per hour (1 man/2 hrs/5 days/2 wks)	20.00 HR	67.50	0.00	270.00	1,620.00	<777.60>	842.40
Building Totals:			0.00	430.40	2,582.36	<777.60>	1,804.76
Totals: General			0.00	430.40	2,582.36	777.60	1,804.76
Area Building Total:			4,184.08	36,499.32	218,992.12	<106,843. 31>	112,148.81
Line Item Totals: PITTSFIELD_ADDENE	UM		4,184.08	36,499.32	218,992.12	106,843.31	112,148.81

### **Grand Total Areas:**

97,241.46	SF Walls	44,018.03	SF Ceiling	141,259. 50	SF Walls and Ceiling
44,018.23	SF Floor	4,890.91	SY Flooring		LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall		LF Ceil. Perimeter
44,018.23	Floor Area	46,618.79	Total Area	97,802.19	Interior Wall Area
94,345.37	Exterior Wall Area	10,313.60	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

TRAVELERS					4	
	TD	AL	/FI	F	DC	1

### **Summary for Building**

Line Item Total	178,308.72
Material Sales Tax	4,184.08
Subtotal	182,492.80
Overhead	18,249.66
Profit	18,249.66
Replacement Cost Value	\$218,992.12
Less Non-recoverable Depreciation	<106,843.31>
Actual Cash Value	\$112,148.81
Less Deductible	(100,000.00)
Net Claim	\$12,148.81

Steve Siemann Claim Professional



# Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	2,755.92	367.46	2,388.46
CLEANING	2,783.82		2,783.82
GENERAL DEMOLITION	14,255.01		14,255.01
DRYWALL	195.14	26.00	169.14
ELECTRICAL	3,816.09	978.18	2,837.91
FLOOR COVERING - CARPET	4,466.56	4,019.91	446.65
FLOOR COVERING - VINYL	25,114.79	8,166.96	16,947.83
FLOOR COVERING - WOOD	9,729.16	3,755.33	5,973.83
HEAT, VENT & AIR CONDITIONING	2,814.59	1,492.41	1,322.18
LABOR ONLY	1,350.00	648.00	702.00
LIGHT FIXTURES	10,825.92	9,743.45	1,082.47
INTERIOR LATH & PLASTER	40,821.61	24,220.80	16,600.81
PAINTING	50,174.31	33,449.57	16,724.74
SCAFFOLDING	9,205.80		9,205.80
O&P Items Subtotal	178,308.72	86,868.07	91,440.65
Material Sales Tax	4,184.08	2,167.64	2,016.44
Overhead	18,249.66	8,903.80	9,345.86
Profit	18,249.66	8,903.80	9,345.86
Total	218,992.12	106,843.31	112,148,81